

A-7



July 31, 2019

Project No:

R3001.477.01

Invoice No:

46006

John Kottmann
City Engineer/Asst Public Works Dir
City of La Vista
8116 Parkview Blvd
La Vista, NE 68128

Project R3001.477.01

LaVista, City of - Civic Center Park PH² 21^{mk}Professional Services through July 31, 2019

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Schematic Design	14,400.00	100.00	14,400.00	14,400.00	0.00
Design Development	20,900.00	100.00	20,900.00	20,900.00	0.00
Construction Documents	22,600.00	100.00	22,600.00	22,600.00	0.00
Bidding/Negotiation	5,000.00	100.00	5,000.00	5,000.00	0.00
Contract Administration	20,900.00	97.00	20,273.00	19,228.00	1,045.00
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		83,173.00	82,128.00	1,045.00
Total Fee					1,045.00

Reimbursable Expenses

Printing

29.78

Total Reimbursables

29.78

29.78

Total this Invoice

\$1,074.78 ←

o.k to pay
JMK 8-16-2019
16.71.0942.003

Consent Agenda 9/3/19
(R)