

A-13



September 30, 2019  
Project No: R3001.477.01  
Invoice No: 46271

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 PHX 2 pmo  
**Professional Services through September 30, 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	100.00	20,900.00	20,900.00	0.00
Post-Occupancy	600.00	50.00	300.00	0.00	300.00
<b>Total Fee</b>	<b>84,400.00</b>		<b>84,100.00</b>	<b>83,800.00</b>	<b>300.00</b>
		<b>Total Fee</b>			<b>300.00</b>

**Reimbursable Expenses**

Travel	162.40
Travel Food	25.52
<b>Total Reimbursables</b>	<b>187.92</b>

**Total this Invoice**

**187.92**

**\$487.92**

OK TO PAY  
PMO 10/16/19  
16.71.0942.003

Consent Agenda 11/5/19 (R)



07-18