



October 31, 2019
 Project No: R3001.477.01
 Invoice No: 46387

John Kottmann
 City of La Vista
 8116 Parkview Blvd
 La Vista, NE 68128

Project R3001.477.01 LaVista, City of - Civic Center Park PH1
Professional Services through October 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	100.00	20,900.00	20,900.00	0.00
Post-Occupancy	600.00	95.0017	570.01	300.00	270.01
Total Fee	84,400.00		84,370.01	84,100.00	270.01
Total Fee					270.01

Reimbursable Expenses

Printing					.10
Mileage In Town					69.60
Total Reimbursables					69.70

Total this Invoice \$339.71

OK to Pay
 PMD 11/20/19
 PO#
 20-002355

Consent Agenda 12/3/19 (K)

