

Invoice

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Pat Dowse
 Director Public Works
 City of La Vista
 Email Inv: pdowse@cityoflavista.org
 City of La Vista
 8116 Park View Boulevard
 La Vista, NE 68128-2198

July 10, 2020
 Project No: 10-17105-40
 Invoice No: 0178805

Project 10-17105-40 La Vista City Cntr Parking Structure 2
 PO 20-008373

Billing Period: June 1, 2020 to June 30, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	100.00	109,400.00	109,400.00	0.00
Design Development	164,100.00	100.00	164,100.00	164,100.00	0.00
Construction Documents	218,800.00	45.00	98,460.00	32,820.00	65,640.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
Total Fee	547,000.00		371,960.00	306,320.00	65,640.00
Total Fee					65,640.00

Reimbursable Expenses

Printing & Copy				-602.86	
Total Reimbursables				-602.86	-602.86

Billing Limits

	Current	Prior	To-Date
Expenses	-602.86	1,979.60	1,376.74
Limit			10,000.00
Remaining			8,623.26

Total this Invoice \$65,037.14

Outstanding Invoices

Number	Date	Balance
0177535	6/10/2020	90,255.00
Total		90,255.00

*OK to Pay
 PMD 8/17/2020*

Billings to Date

	Current	Prior	Total
Fee	65,640.00	306,320.00	371,960.00
Expense	-602.86	1,979.60	1,376.74
Totals	65,037.14	308,299.60	373,336.74

Consent Agenda 9/1/2020