

A-13



January 31, 2018

Project No: R3001.477.01

Invoice No: 43700

Ann Birch
Community Development Director
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 January 31, 2018

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Schematic Design	15,787.44	100.00	15,787.44	0.00	15,787.44 ✓
Design Development	20,787.83	30.60	6,361.08	0.00	6,361.08 ✓
Construction Documents	22,706.25	0.00	0.00	0.00	0.00
Bidding/Negotiation	5,158.14	0.00	0.00	0.00	0.00
Contract Administration	19,464.84	0.00	0.00	0.00	0.00
Post-Occupancy	495.50	0.00	0.00	0.00	0.00
Total Fee	84,400.00		22,148.52	0.00	22,148.52 ✓
			Total Fee		22,148.52 ✓
Reimbursable Expenses					
Printing					25.28
Mileage In Town					49.22
Total Reimbursables					74.50
				Total this Invoice	\$22,223.02 ✓

O.K. to pay

PMK 2-28-2018

05.71.0916.003

Consent Agenda 3/6/18 (PK)