



March 31, 2018

Project No: R3001.477.01

Invoice No: 43911

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 March 31, 2018**Fee**

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Schematic Design	15,787.44	100.00	15,787.44	15,787.44	0.00 ✓
Design Development	20,787.83	100.00	20,787.83	20,787.83	0.00 ✓
Construction Documents	22,706.25	72.10	16,371.20	8,083.43	8,287.77 ✓
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		52,946.47	44,658.70	8,287.77 ✓
Total Fee					8,287.77

Reimbursable Expenses

Printing	28.85	
Travel	70.00	
Mileage In Town	13.08	
Total Reimbursables	111.93	111.93 ✓
Total this Invoice		\$8,399.70

Outstanding Invoices

Number	Date	Balance
43765	2/28/2018	22,515.46
Total		22,515.46

O.K. to pay
JMK 4-17-2018
05.71.0916.003

Consent Agenda 5/1/18 @