

A-13



December 31, 2018

Project No: R3001.477.01

Invoice No: 45037

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 December 31, 2018**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	73.00	15,257.00	14,630.00	627.00
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		78,157.00	77,530.00	627.00
Total Fee					627.00

Reimbursable Expenses

Printing	7.00	
Total Reimbursables	7.00	7.00
Total this Invoice		\$634.00

Outstanding Invoices

Number	Date	Balance
44887	11/30/2018	2,099.30
Total		2,099.30

O.K. to pay
JMK 1-14-2019
16,71,0342.003



Consent Agenda 2/5/19 (K)