

A-9



January 31, 2019
 Project No: R3001.477.01
 Invoice No: 45184

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, 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	75.00	15,675.00	15,257.00	418.00
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		78,575.00	78,157.00	418.00
Total Fee					418.00
Total this Invoice					\$418.00 ←

Outstanding Invoices

Number	Date	Balance
45037	12/31/2018	634.00
Total		634.00

O.K. to pay
 JMK 2-22-2019
 16,71,0942.003

Consent Agenda 3/5/19 (K)

