



Project No: R3001.477.01
Invoice No: 46514

Project R3001.477.01 LaVista, City of - Civic Center Park PH1
Professional Services through November 30, 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	100.00	20,900.00	20,900.00	0.00
Post-Occupancy	600.00	100.00	600.00	570.01	29.99
Total Fee	84,400.00		84,400.00	84,370.01	29.99
Total Fee					29.99
				Total this Invoice	\$29.99

Number	Date	Balance
46387	10/31/2019	339.71
Total		339.71

CH 70 R-7
Dmo 12/13/19
PO# 26-000355

Consent Agenda 2/18/2020
(10)