

Invoice

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Pat Dowse
 Director Public Works
 City of La Vista
 Email Inv: pdowse@cityoflavista.org
 City of La Vista
 8116 Park View Boulevard
 La Vista, NE 68128-2198

August 10, 2020
 Project No: 10-17105-40
 Invoice No: 0179886

Project 10-17105-40 La Vista City Cntr Parking Structure 2
 PO 20-008373

Billing Period: July 1, 2020 to July 31, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	100.00	109,400.00	109,400.00	0.00
Design Development	164,100.00	100.00	164,100.00	164,100.00	0.00
Construction Documents	218,800.00	88.00	192,544.00	98,460.00	94,084.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
Total Fee	547,000.00		466,044.00	371,960.00	94,084.00
Total Fee					94,084.00

Reimbursable Expenses

Printing & Copy	89.68
Total Reimbursables	89.68

Billing Limits

	Current	Prior	To-Date
Expenses	89.68	1,376.74	1,466.42
Limit			10,000.00
Remaining			8,533.58

Total this Invoice \$94,173.68

Outstanding Invoices

Number	Date	Balance
0178805	7/10/2020	65,037.14
Total		65,037.14

OK TO PAY
 PMD 8/17/2020

Billings to Date

	Current	Prior	Total
Fee	94,084.00	371,960.00	466,044.00
Expense	89.68	1,376.74	1,466.42
Totals	94,173.68	373,336.74	467,510.42

Consent Agenda 9/1/20 (pb)