

ALGONQUIN      M.T. VERNON  
 OAK BROOK  
 O'FALLON      PEORIA

 1211 WEST 22ND STREET, SUITE 705  
 OAK BROOK, IL 60523-2109  
 630.574.8300  
 630.574.9292 FAX  
 WWW.FGM-INC.COM

 May 9, 2007  
 Invoice No: 04-0114.01 - 26

 Bob Lausten  
 Police Chief  
 City of La Vista  
 7701 South 96th St  
 La Vista, NE 68128-2198

Project 04-0114.01      La Vista Fire Department Satellite

**Current Construction Cost :**

 \$4,476,393 Contract Sum to Date  
(135,000) Less allowances  
 \$4,341,393 Current construction cost

**Professional Services from April 1, 2007 to April 30, 2007**
**Fee**

Construction Cost	4,341,393.00
Fee Percentage	10.00
Total Fee	434,139.30

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	10.00	43,413.93	100.00	43,413.93
Design Development	15.00	65,120.90	100.00	65,120.90
Construction Documents	40.00	173,655.72	100.00	173,655.72
Bidding	5.00	21,706.97	100.00	21,706.97
Construction Administration	30.00	130,241.79	97.50	126,985.75
		Total Earned		430,883.27
		Previous Fee Billing		427,627.22
		Current Fee Billing		3,256.05
		<b>Total Fee</b>		<b>3,256.05</b>
		<b>Total this Invoice</b>		<b>\$3,256.05</b>


**Outstanding Invoices**

Number	Date	Balance
25	4/17/07	6,512.09
<b>Total</b>		<b>6,512.09</b>

