

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

**Total Fee**

**Total this Invoice** 3,256.05  
**\$3,256.05**

**Outstanding Invoices**

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

*FIRE #2*

*CK*

*BR*  
*Consent Agenda*  
*6-5-07*