A-6

RDG PLANNING • DESIGN

September 30, 2018
Project No: R3001.477.01
Invoice No: 44621

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 September 30, 2018

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	25.00	5,225.00	2,090.00	3,135.00
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		68,125.00	64,990.00	3,135.00

Total Fee 3,135.00

Reimbursable Expenses

Printing	197.82	
Total Reimbursables	**197.82**	**197.82**

Total this Invoice **$3,332.82**

Outstanding Invoices

Number	**Date**	**Balance**
44560	8/31/2018	964.48
Total		**964.48**

O.K. to pay
MK 10-16-2018
16.71.0942.003

Consent Agenda 11/6/18 (RC)

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