A-11

RDG
PLANNING ● DESIGN

May 31, 2019
Project No: R3001.477.01
Invoice No: 45646

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 PH ~~1~~ 2 JMK

Professional Services through May 31, 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	92.00	19,228.00	16,537.99	2,690.01
Post-Occupancy	600.00	0.00	0.00	0.00	0.00
Total Fee	84,400.00		82,128.00	79,437.99	2,690.01

Total Fee 2,690.01

Reimbursable Expenses

Printing	15.35	
Total Reimbursables	**15.35**	**15.35**

Total this Invoice **$2,705.36** ←

Outstanding Invoices

Number	Date	Balance
45559	4/30/2019	883.39
Total		**883.39**

O.K. to pay
JMK 6-13-2019
16.71.0942.003

Consent Agenda 6/18/19 (PC)