A-12

RDG PLANNING ● DESIGN

August 31, 2019
Project No: R3001.477.01
Invoice No: 46082

John Kottmann
City Engineer/Asst Public Works Dir
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 August 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 | 100.00 | 20,900.00 | 20,273.00 | 627.00 |
| Post-Occupancy | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 84,400.00 | | 83,800.00 | 83,173.00 | 627.00 |

**Total Fee** **627.00**

**Reimbursable Expenses**

| | | |
|---|---|---|
| Printing | 22.90 | |
| **Total Reimbursables** | **22.90** | **22.90** |
| **Total this Invoice** | | **$649.90** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 46006 | 7/31/2019 | 1,074.78 |
| **Total** | | **1,074.78** |

O.K. to pay
JMK 9-13-2019
16.71.0942.003

Consent Agenda 10/1/19 PO