A-10

RDG PLANNING ● DESIGN

April 30, 2019
Project No: R3001.477.01
Invoice No: 45559

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 &MK

Professional Services through April 30, 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	79.1291	16,537.99	15,675.00	862.99	
Post-Occupancy	600.00	0.00	0.00	0.00	0.00	
Total Fee	84,400.00		79,437.99	78,575.00	862.99	
		Total Fee				**862.99**

Reimbursable Expenses

Printing	20.40	
Total Reimbursables	**20.40**	**20.40**
Total this Invoice		**$883.39** ←

O.K. to pay
&MK 5-17-2019
16.71.0942.003

APPROVED
Consent Agenda
CAS 5-16-19

Consent Agenda 6/4/19 (R)