

A-9



October 31, 2019

Project No: R3003.066.00

Invoice No: 46388

Rita Ramirez
 Assistant City Administrator
 City of La Vista
 8116 Parkview Blvd
 La Vista, NE 68128

Project R3003.066.00 LaVista, City of - Placemaking & LA Svcs

Professional Services through October 31, 2019

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	52.00	123,327.10	106,725.43	16,601.67
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		123,327.10	106,725.43	16,601.67
Total Fee					16,601.67

Reimbursable Expenses

Printing	2.80
Travel	13.20
Mileage In Town	71.92
Total Reimbursables	87.92

Total this Invoice \$16,689.59

Outstanding Invoices

Number	Date	Balance
46272	9/30/2019	7,968.87
Total		7,968.87

R. Ramirez
 11-13-19

RDG Planning & Design
 301 Grand Avenue
 Des Moines, Iowa 50309

Tel 515.288.3141
 Fax 515.288.8631

www.rdgusa.com

RDG IA Inc.

Consent Agenda 11/19/19 (R)