



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

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

April 30, 2022
Project No: R3003.066.01
Invoice No: 50713

Project R3003.066.01 LaVista, City of - Placemaking Ph1 SD-CA

Professional Services through April 30, 2022

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Schematic Design	149,000.00	100.00	149,000.00	149,000.00	0.00
Design Development	180,000.00	100.00	180,000.00	180,000.00	0.00
Construction Documents	275,330.00	77.9156	214,524.94	137,665.01	76,859.93
Bidding/Negotiation	44,000.00	0.00	0.00	0.00	0.00
Contract Administration	244,000.00	0.00	0.00	0.00	0.00
Total Fee	892,330.00		543,524.94	466,665.01	76,859.93
Total Fee					76,859.93

Reimbursable Expenses

Printing	295.61
Total Reimbursables	295.61

Billing Limits

	Current	Prior	To-Date
Expenses	295.61	254.27	549.88
Limit			8,600.00
Remaining			8,050.12

Total this Invoice \$77,155.54

Outstanding Invoices

Number	Date	Balance
50495	3/31/2022	110,897.22
Total		110,897.22

16.71.0917.000
R. Ramirez
5/31/22

