



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

May 31, 2022
 Project No: R3003.066.01
 Invoice No: 50945

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

Professional Services through May 31, 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 | 100.00 | 275,330.00 | 214,524.94 | 60,805.06 |
| Bidding/Negotiation | 44,000.00 | 15.00 | 6,600.00 | 0.00 | 6,600.00 |
| Contract Administration | 244,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 892,330.00 | | 610,930.00 | 543,524.94 | 67,405.06 |
| | | | Total Fee | | 67,405.06 |

Reimbursable Expenses

| | |
|----------------------------|--------------|
| Printing | 11.50 |
| Travel | 61.56 |
| Total Reimbursables | 73.06 |

| Billing Limits | Current | Prior | To-Date |
|---------------------------|---------|--------|--------------------|
| Expenses | 73.06 | 549.88 | 622.94 |
| Limit | | | 8,600.00 |
| Remaining | | | 7,977.06 |
| Total this Invoice | | | \$67,478.12 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|------------------|
| 50713 | 4/30/2022 | 77,155.54 |
| Total | | 77,155.54 |

16.71.0917.000

Rita Ramirez
 6-13-22

