



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

Rita Ramirez
 City of La Vista
 City Hall
 8116 Park View Blvd.
 La Vista, NE 68128

December 31, 2022
 Project No: R3003.066.01
 Invoice No: 52927

Project R3003.066.01 City of La Vista - Placemaking Ph1 SD-CA
Professional Services through December 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	275,330.00	0.00
Bidding/Negotiation	44,000.00	100.00	44,000.00	44,000.00	0.00
Contract Administration	244,000.00	57.25	139,690.00	134,200.00	5,490.00
Total Fee	892,330.00		788,020.00	782,530.00	5,490.00
Total Fee					5,490.00

Reimbursable Expenses

Printing	2.00
Postage	20.31
Total Reimbursables	22.31
	22.31

Billing Limits	Current	Prior	To-Date
Expenses	22.31	1,418.68	1,440.99
Limit			8,600.00
Remaining			7,159.01

Total this Invoice \$5,512.31

R. Ramirez
 1-17-23
 16.71.0917.000 PARK18001

