



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

January 31, 2023
Project No: R3003.066.01
Invoice No: 53206

Project R3003.066.01 City of La Vista - Placemaking Ph1 SD-CA
Professional Services through January 31, 2023
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	65.00	158,600.00	139,690.00	18,910.00
Total Fee	892,330.00		806,930.00	788,020.00	18,910.00
Total Fee					18,910.00

Reimbursable Expenses

Printing	36.00
Mileage In Town	13.10
Total Reimbursables	49.10

Billing Limits	Current	Prior	To-Date
Expenses	49.10	1,440.99	1,490.09
Limit			8,600.00
Remaining			7,109.91

Total this Invoice \$18,959.10

Outstanding Invoices

Number	Date	Balance
52927	12/31/2022	5,512.31
Total		5,512.31

R. Ramirez
1-21-23
14,710,917.000 PARK
18001