



Remit To:
RDG Planning & Design
301 Grand Avenue
Des Moines, Iowa 50309
Questions: invoicing@rdgusa.com

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

October 31, 2023
 Project No: R3003.066.01
 Invoice No: 55580

Project R3003.066.01 City of La Vista - Placemaking Ph1 SD-CA

Professional Services through October 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	97.00	236,680.00	231,800.00	4,880.00
Total Fee	892,330.00		885,010.00	880,130.00	4,880.00
			Total Fee		4,880.00

Reimbursable Expenses

Printing	20.20
Travel	36.00
Travel Food	20.30
Total Reimbursables	76.50
	76.50

Billing Limits

	Current	Prior	To-Date
Expenses	76.50	1,804.63	1,881.13
Limit			8,600.00
Remaining			6,718.87
Total this Invoice			\$4,956.50

Outstanding Invoices

Number	Date	Balance
55319	9/30/2023	7,522.04
Total		7,522.04

Rita Ramirez
 11-16-23

16.71.0917.000 PARK 18001

