



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

November 30, 2023  
 Project No: R3003.066.01  
 Invoice No: 55805

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

**Professional Services through November 30, 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	99.00	241,560.01	236,680.00	4,880.01
Total Fee	892,330.00		889,890.01	885,010.00	4,880.01
<b>Total Fee</b>					<b>4,880.01</b>

**Reimbursable Expenses**

Travel	52.08
<b>Total Reimbursables</b>	<b>52.08</b>

**Billing Limits**

	Current	Prior	To-Date
Expenses	52.08	1,881.13	1,933.21
Limit			8,600.00
Remaining			6,666.79

**Total this Invoice \$4,932.09**

*Rita Ramirez*  
 12-28-23  
 16,711,0917.000 PARK 18001

