



**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

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>              | <b>52.08</b>      |
| <b>Billing Limits</b> |                            |                           | <b>To-Date</b>    |
| Expenses              | 52.08                      | 1,881.13                  | 1,933.21          |
| Limit                 |                            |                           | 8,600.00          |
| Remaining             |                            |                           | 6,666.79          |
|                       |                            | <b>Total this Invoice</b> | <b>\$4,932.09</b> |

Rita Ramirez  
 12-28-23  
 16.11.0917.000 PARK 18001

