



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

Rita Ramirez
City of La Vista
8116 Parkview Blvd
La Vista, NE 68128

January 31, 2022
Project No: R3003.066.01
Invoice No: 50026

Project R3003.066.01 LaVista, City of - Placemaking Ph1 SD-CA

Professional Services through January 31, 2022

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Schematic Design	149,000.00	100.00	149,000.00	0.00	149,000.00
Design Development	180,000.00	100.00	180,000.00	0.00	180,000.00
Construction Documents	275,330.00	3.80	10,462.54	0.00	10,462.54
Bidding/Negotiation	44,000.00	0.00	0.00	0.00	0.00
Contract Administration	244,000.00	0.00	0.00	0.00	0.00
Total Fee	892,330.00		339,462.54	0.00	339,462.54
Total Fee					339,462.54

Reimbursable Expenses

Printing	203.27
Travel	51.00
Total Reimbursables	254.27
	254.27

Billing Limits

	Current	Prior	To-Date
Expenses	254.27	0.00	254.27
Limit			8,600.00
Remaining			8,345.73

Total this Invoice \$339,716.81

16,711,0917.000
R. Ramirez
3-25-22

