



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

June 30, 2022
 Project No: R3003.066.01
 Invoice No: 51189

Project R3003.066.01 City of La Vista - Placemaking Ph1 SD-CA
Professional Services through June 30, 2022
 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	75.00	33,000.00	6,600.00	26,400.00
Contract Administration	244,000.00	0.00	0.00	0.00	0.00
Total Fee	892,330.00		637,330.00	610,930.00	26,400.00
Total Fee					26,400.00
Reimbursable Expenses					
Materials & Supplies					555.30
Total Reimbursables					555.30
Billing Limits					
Expenses		Current		Prior	To-Date
Limit		555.30		622.94	1,178.24
Remaining					8,600.00
					7,421.76
Total this Invoice					\$26,955.30

16,71,0917.000

R. Ramirez
 8/4/22

