



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

August 31, 2022
 Project No: R3003.066.01
 Invoice No: 51788

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

Professional Services through August 31, 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	100.00	44,000.00	44,000.00	0.00
Contract Administration	244,000.00	20.00	48,800.00	24,400.00	24,400.00
Total Fee	892,330.00		697,130.00	672,730.00	24,400.00
			Total Fee		24,400.00

Reimbursable Expenses

Travel	133.49
Travel Food	21.93
Mileage In Town	50.00
Total Reimbursables	205.42
	205.42
Billing Limits	Current
Expenses	205.42
Limit	1,182.24
Remaining	1,387.66
	8,600.00
	7,212.34
	Total this Invoice
	\$24,605.42

Outstanding Invoices

Number	Date	Balance
51498	7/31/2022	35,404.00
Total		35,404.00

16,71,0917.000
 R. Ramirez
 9-29-22

