



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

October 31, 2022
Project No: R3003.066.01
Invoice No: 52348

Project R3003.066.01 City of La Vista - Placemaking Ph1 SD-CA
Professional Services through October 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	49.00	119,560.00	97,600.00	21,960.00
Total Fee	892,330.00		767,890.00	745,930.00	21,960.00
Total Fee					21,960.00

Reimbursable Expenses

Printing				2.00	
Total Reimbursables				2.00	2.00

Billing Limits

	Current	Prior	To-Date
Expenses	2.00	1,404.66	1,406.66
Limit			8,600.00
Remaining			7,193.34

Total this Invoice \$21,962.00

Outstanding Invoices

Number	Date	Balance
52080	9/30/2022	48,817.00
Total		48,817.00

R. Ramirez
11-17-22

16,710,917.000
PARK 18001

