



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

November 30, 2022
Project No: R3003.066.01
Invoice No: 52638

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

Professional Services through November 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	100.00	44,000.00	44,000.00	0.00
Contract Administration	244,000.00	55.00	134,200.00	119,560.00	14,640.00
Total Fee	892,330.00		782,530.00	767,890.00	14,640.00
Total Fee					14,640.00

Reimbursable Expenses

Printing		.30	
Postage		11.72	
Total Reimbursables		12.02	12.02

Billing Limits

	Current	Prior	To-Date
Expenses	12.02	1,406.66	1,418.68
Limit			8,600.00
Remaining			7,181.32

Total this Invoice \$14,652.02

Outstanding Invoices

Number	Date	Balance
52348	10/31/2022	21,962.00
Total		21,962.00

R. Ramirez
12-15-22

16,710,917.000 PARK 18001

