



Remit To:
RDG Planning & Design
301 Grand Avenue
Des Moines, Iowa 50309
Questions: invoicing@rdgusa.com

Rita Ramirez
 City of La Vista
 City Hall
 8116 Park View Blvd.
 La Vista, NE 68128

April 30, 2023
 Project No: R3003.066.01
 Invoice No: 54028

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

Professional Services through April 30, 2023

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	71.0086	173,260.97	165,008.09	8,252.88	
Total Fee	892,330.00		821,590.97	813,338.09	8,252.88	
			Total Fee			8,252.88

Reimbursable Expenses

Printing		12.00	
	Total Reimbursables	12.00	12.00
Billing Limits			
Expenses	Current	Prior	To-Date
Limit	12.00	1,528.09	1,540.09
Remaining			8,600.00
			7,059.91
		Total this Invoice	\$8,264.88

Outstanding Invoices

Number	Date	Balance
53747	3/31/2023	2,786.09
Total		2,786.09

*R. Ramirez
5-22-23*

16.71.0917.000 PARK 18001

