



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

May 31, 2023
 Project No: R3003.066.01
 Invoice No: 54299

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

Professional Services through May 31, 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	80.00	195,200.00	173,260.97	21,939.03	
Total Fee	892,330.00		843,530.00	821,590.97	21,939.03	
Total Fee						21,939.03

Reimbursable Expenses

Printing					21.80	
Total Reimbursables					21.80	21.80

Billing Limits

	Current	Prior	To-Date
Expenses	21.80	1,540.09	1,561.89
Limit			8,600.00
Remaining			7,038.11

Total this Invoice **\$21,960.83**

Rita Ramirez
 6/26/23 18001
 16,71. 0917.000 PARK ~~15000~~

