



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

March 31, 2024
 Project No: R3003.066.01
 Invoice No: 56717

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

Professional Services through March 31, 2024
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	99.0695	241,729.54	241,560.01	169.53
Total Fee	892,330.00		890,059.54	889,890.01	169.53
Total Fee					169.53

Reimbursable Expenses

Printing	34.50	
Travel	1,533.25	
Travel Food	67.25	
Mileage In Town	432.30	
Total Reimbursables	2,067.30	2,067.30

Billing Limits	Current	Prior	To-Date
Expenses	2,067.30	1,933.21	4,000.51
Limit			8,600.00
Remaining			4,599.49
Total this Invoice			\$2,236.83

Rita Ramirez
 4-22-24
 16,711,0917.000. PARK 18001

