



Remit To:
RDG Planning & Design
301 Grand Avenue
Des Moines, Iowa 50309

Rita Ramirez
 City of La Vista
 8116 Parkview Blvd
 La Vista, NE 68128

May 31, 2022
 Project No: R3003.066.01
 Invoice No: 50945

Project R3003.066.01 LaVista, City of - Placemaking Ph1 SD-CA

Professional Services through May 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	214,524.94	60,805.06
Bidding/Negotiation	44,000.00	15.00	6,600.00	0.00	6,600.00
Contract Administration	244,000.00	0.00	0.00	0.00	0.00
Total Fee	892,330.00		610,930.00	543,524.94	67,405.06
Total Fee					67,405.06

Reimbursable Expenses

Printing					11.50
Travel					61.56
Total Reimbursables					73.06
					73.06

Billing Limits

	Current	Prior	To-Date
Expenses	73.06	549.88	622.94
Limit			8,600.00
Remaining			7,977.06

Total this Invoice \$67,478.12

Outstanding Invoices

Number	Date	Balance
50713	4/30/2022	77,155.54
Total		77,155.54

16,710,917.000

Rita Ramirez
 6-13-22

