



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

September 30, 2023
 Project No: R3003.066.01
 Invoice No: 55319

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

Professional Services through September 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	95.00	231,800.00	224,480.00	7,320.00
Total Fee	892,330.00		880,130.00	872,810.00	7,320.00
Total Fee					7,320.00

Reimbursable Expenses

Printing	5.80
Travel	196.24
Total Reimbursables	202.04

Billing Limits

	Current	Prior	To-Date
Expenses	202.04	1,602.59	1,804.63
Limit			8,600.00
Remaining			6,795.37

Total this Invoice \$7,522.04

Outstanding Invoices

Number	Date	Balance
55061	8/31/2023	12,443.00
Total		12,443.00

Rita Ramirez
 10-17-23
 16,71,0917.000 PARK18001

