



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

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

July 31, 2022
 Project No: R3001.477.00
 Invoice No: 51497

Project R3001.477.00 City of La Vista - On Call Services

Professional Services through July 31, 2022

Professional Personnel

	Hours	Rate	Amount
Landscape Architect	6.50	185.00	1,202.50
Landscape Architect	8.00	130.00	1,040.00
Intern Landscape Architect	12.75	100.00	1,275.00
Totals	27.25		3,517.50
Total Labor			3,517.50

Reimbursable Expenses

Printing	3.50
Total Reimbursables	3.50
Total this Invoice	\$3,521.00

Memorial Plaza Project

01.11.0505
 R. Ramirez
 8-19-22



Project	R3001.477.00	LaVista, City of - On Call Services	Invoice	51497
Billing Backup			Tuesday, August 9, 2022	
RDG Planning & Design, Inc.		Invoice 51497 Dated 7/31/2022		11:37:37 AM

Project R3001.477.00 City of La Vista - On Call Services

Professional Personnel

		Hours	Rate	Amount
Landscape Architect				
Landscape Architect	7/7/2022	1.00	185.00	185.00
Veterans Memorial Plaza Concept Development				
Landscape Architect	7/12/2022	1.00	185.00	185.00
Landscape Architect	7/13/2022	4.00	185.00	740.00
Veterans Memorial Plaza Concept Development				
Landscape Architect	7/14/2022	.50	185.00	92.50
Landscape Architect				
Landscape Architect	6/21/2022	1.00	130.00	130.00
Veterans Memorial Prep				
Landscape Architect	7/5/2022	.50	130.00	65.00
Vets Memorial Plaza				
Landscape Architect	7/6/2022	2.50	130.00	325.00
Veterans Memorial Plaza Plan				
Landscape Architect	7/12/2022	1.00	130.00	130.00
Vets Memorial Plaza				
Landscape Architect	7/13/2022	1.00	130.00	130.00
Vets Memorial Plaza				
Landscape Architect	7/14/2022	1.00	130.00	130.00
Vets Memorial Plaza				
Landscape Architect	7/15/2022	1.00	130.00	130.00
Vets Memorial Plaza				
Intern Landscape Architect				
Landscape Architectural Intern	7/13/2022	.75	100.00	75.00
Veterans Memorial Rendering				
Landscape Architectural Intern	7/14/2022	8.00	100.00	800.00
Veterans Memorial Rendering				
Landscape Architectural Intern	7/15/2022	4.00	100.00	400.00
Veterans Memorial Rendering				
Totals		27.25		3,517.50
Total Labor				3,517.50

Reimbursable Expenses

Printing			
JE 0622PRT	6/30/2022	June 2022 Printing	3.50
			3.50
		Total this Project	\$3,521.00
		Total this Report	\$3,521.00

