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

January 31, 2025
Project No: R3003.066.01
Invoice No: 59039

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

Professional Services through January 31, 2025

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	100.00	244,000.00	241,729.54	2,270.46
Total Fee	892,330.00		892,330.00	890,059.54	2,270.46

Total Fee 2,270.46

Reimbursable Expenses

Printing	81.50	
Travel	85.51	
Travel Food	115.53	
Mileage In Town	147.40	
Materials & Supplies	1,065.00	
Total Reimbursables	**1,494.94**	**1,494.94**

Billing Limits	**Current**	**Prior**	**To-Date**
Expenses	1,494.94	4,000.51	5,495.45
Limit			8,600.00
Remaining			3,104.55

Total this Invoice **$3,765.40**

R. Ramirez
2/25/25
16.71.0917.000.PARK 18001

Billing Backup

RDG Planning & Design, Inc. Invoice 59039 Dated 1/31/2025

Tuesday, February 11, 2025
11:13:43 AM

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

Reimbursable Expenses

Printing					
JE	0424PRT	4/30/2024	RDG In-House Printing / April 2024	81.50	
Travel					
EX	0021019	6/12/2024	CC1, / LOVE'S - Gas Rental- Raver	29.01	
EX	0021019	6/13/2024	CC1, / PILOT - Gas Rental - Raver	32.00	
EX	0021019	6/14/2024	CC1, / KUM&GO - Gas REntal - Raver	24.50	
Travel Food					
EX	0021019	6/13/2024	CC1, / IOWA 80 - Food - Raver	17.96	
EX	0021019	6/13/2024	CC1, / KWIK STAR - Food - Raver	16.25	
EX	0021019	6/13/2024	CC1, / MCDONALD'S - Raver	7.89	
EX	0021019	6/13/2024	CC1, / CITY PUB - Raver	73.43	
Mileage In Town					
EX	0021804	9/28/2024	Niedermyer, Bruce / Mileage / 220.00 miles @ 0.67	147.40	
Materials & Supplies					
AP	165407	7/1/2024	CSLA Iowa, LLC / Round Spread Lens / Invoice: 2865, 5/9/2024	1,065.00	
		Total Reimbursables		**1,494.94**	**1,494.94**

Total this Project **$1,494.94**

Total this Report **$1,494.94**