



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

November 30, 2025
 Project No: R3003.066.02
 Invoice No: 61843

Project R3003.066.02 City of La Vista - Barmettler Sq SD

Professional Services through November 30, 2025

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Schematic Design	23,800.00	21.00	4,997.99	0.00	4,997.99
Total Fee	23,800.00		4,997.99	0.00	4,997.99
Total Fee					4,997.99

Reimbursable Expenses

Printing					27.10
Total Reimbursables					27.10
Total this Invoice					\$5,025.09

Ok to Pay

16.71.0917.000-PARK26001

R. Ramirez
1-7-26



Billing Backup

RDG Planning & Design, Inc.

Invoice 61843 Dated 11/30/2025

Monday, December 8, 2025

2:14:46 PM

Project

R3003.066.02

City of La Vista - Barmettler Sq SD

Reimbursable Expenses

Printing				
JE	1025PRT	10/31/2025	RDG In-House Printing / October 2025	15.50
JE	1125PRT	11/30/2025	RDG In-House Printing / November 2025	11.60
Total Reimbursables				27.10
				27.10
Total this Project				\$27.10
Total this Report				\$27.10