



Remit To:
 RDG Planning & Design
 301 Grand Avenue
 Des Moines, Iowa 50309
 Questions: invoicing@rdgusa.com

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

September 30, 2023
 Project No: R3001.477.00
 Invoice No: 55318

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

Professional Services through September 30, 2023

Professional Personnel

	Hours	Rate	Amount	
Lighting Designer	5.00	220.00	1,100.00	
Landscape Architect	1.00	135.00	135.00	
Totals	6.00		1,235.00	
Total Labor				1,235.00

Consultants

Alvine Engineering			6,300.00	
Total Consultants			6,300.00	6,300.00

Total this Invoice \$7,535.00

Rita Ramirez
 10-17-23
 16.71.0917.000 PARK 17006



Billing Backup

Tuesday, October 10, 2023

RDG Planning & Design, Inc.

Invoice 55318 Dated 9/30/2023

11:41:44 AM

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

		Hours	Rate	Amount	
Lighting Designer					
Lighting Designer	7/14/2023	1.00	220.00	220.00	
Park pole lighting analysis					
Lighting Designer	7/17/2023	1.00	220.00	220.00	
Lighting Designer	7/23/2023	3.00	220.00	660.00	
Central park lighting layouts and pole options					
Landscape Architect					
Landscape Architect	8/18/2023	1.00	135.00	135.00	
Central Park Lighting					
Totals		6.00		1,235.00	
Total Labor					1,235.00

Consultants

Alvine Engineering					
AP 159968	8/31/2023	Alvine Engineering / R3001.477.00-Mech/Elect / Invoice: 59559 3001.477.00, 5/17/2023		6,300.00	
Total Consultants				6,300.00	6,300.00
Total this Project					\$7,535.00
Total this Report					\$7,535.00



Alvine and Associates, Inc

Alvine Engineering | IP Design Group
1201 Cass Street
Omaha, NE 68102

R3001.477.00

INVOICE

Invoice Number:

Date:

Project Number:

May 17, 2023

20229472

RDG Planning & Design

1302 Howard St
Omaha, NE 68102

La Vista Central Park Phase 2 Exterior Lighting Design

For Professional Services Rendered Through: May 12, 2023

Fee is based on a lump sum of \$7,000.00.

RDG Project No. R3003.066.01 (in association with, but agreed to go through On-Call Services contract)

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Construction Documents	\$6,300.00	100.00	\$6,300.00	\$0.00	\$6,300.00
Construction Administration	\$700.00	0.00	\$0.00	\$0.00	\$0.00
	\$7,000.00		\$6,300.00	\$0.00	\$6,300.00

\$6,300.00

Invoice Total

\$6,300.00