



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

Rachel Carl
 City of La Vista
 City Hall
 8116 Park View Blvd.
 La Vista, NE 68128

January 31, 2024
 Project No: R3005.930.00
 Invoice No: 56277

Project R3005.930.00 City of La Vista - Municipal Campus Master Plan and Design

Professional Services through January 31, 2024

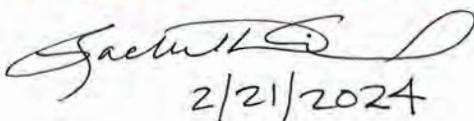
Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee	
Planning	149,750.00	34.5008	51,665.00	48,664.75	3,000.25	
Total Fee	149,750.00		51,665.00	48,664.75	3,000.25	
Total Fee						3,000.25
Total this Invoice						\$3,000.25

Outstanding Invoices

Number	Date	Balance
56055	12/31/2023	6,734.74
Total		6,734.74

05.71.0917.000-CTHL15002


 2/21/2024

