



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

Jason D.
 2/21/2024

