



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

April 30, 2024
 Project No: R3005.930.00
 Invoice No: 56940

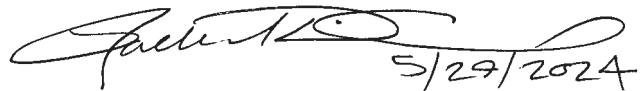
Project R3005.930.00 City of La Vista - Municipal Campus Master Plan and Design
Professional Services through April 30, 2024
Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	149,750.00	59.00	88,352.51	62,296.01	26,056.50
Total Fee	149,750.00		88,352.51	62,296.01	26,056.50
Total Fee					26,056.50
Total this Invoice					\$26,056.50

Outstanding Invoices

Number	Date	Balance
56718	3/31/2024	6,888.50
Total		6,888.50

05.71.0917.000 - CTHL15002


 Rachel Carl
 5/29/2024

