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*Approved to Pay
CAS 8/14/25
05.11.0917.000 - ADMIN22001*

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

Chris Solberg
City of La Vista
City Hall
8116 Park View Blvd.
La Vista, NE 68128

July 31, 2025
Project No: R3006.811.01
Invoice No: 60700

Project R3006.811.01 City of La Vista - Wayfinding Signs - Vehicular Wayfinding
Professional Services through July 31, 2025
Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Fee	11,780.00	50.00	5,890.00	0.00	5,890.00
Total Fee	11,780.00		5,890.00	0.00	5,890.00
Total Fee					5,890.00

Reimbursable Expenses

Printing					10.73
Total Reimbursables					10.73
Total this Invoice					\$5,900.73

