

Approved to Pay
CAS 8/14/25
05.11.0917.000-ADMIN2001



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

