



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

February 29, 2024
 Project No: R3005.930.00
 Invoice No: 56488

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

Professional Services through February 29, 2024

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	149,750.00	37.00	55,407.51	51,665.00	3,742.51
Total Fee	149,750.00		55,407.51	51,665.00	3,742.51
Total Fee					3,742.51
Total this Invoice					\$3,742.51

Outstanding Invoices

Number	Date	Balance
56277	1/31/2024	3,000.25
Total		3,000.25

05.71.0917.000-CTHL15002
Gautier
 3/22/2024

