



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

May 31, 2024
 Project No: R3005.930.00
 Invoice No: 57166

Project R3005.930.00 **City of La Vista - Municipal Campus Master Plan and Design**
Professional Services through May 31, 2024
Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	149,750.00	75.00	112,312.51	88,352.51	23,960.00
Total Fee	149,750.00		112,312.51	88,352.51	23,960.00
Total Fee					23,960.00
Total this Invoice					\$23,960.00

Outstanding Invoices

Number	Date	Balance
56940	4/30/2024	26,056.50
Total		26,056.50

05.71.0917.000 - CTHL15002

Rachel L. O.
 6/26/2024

