



**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	
<b>Total Fee</b>						<b>3,742.51</b>
<b>Total this Invoice</b>						<b>\$3,742.51</b>

**Outstanding Invoices**

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

05.71.0917.000-CTHL15002  
*Gautier*  
 3/22/2024

