



**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

April 30, 2024  
 Project No: R3005.930.00  
 Invoice No: 56940

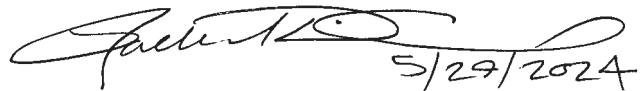
Project R3005.930.00 City of La Vista - Municipal Campus Master Plan and Design  
Professional Services through April 30, 2024  
**Fee**

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	149,750.00	59.00	88,352.51	62,296.01	26,056.50
<b>Total Fee</b>	<b>149,750.00</b>		<b>88,352.51</b>	<b>62,296.01</b>	<b>26,056.50</b>
<b>Total Fee</b>					<b>26,056.50</b>
<b>Total this Invoice</b>					<b>\$26,056.50</b>

**Outstanding Invoices**

Number	Date	Balance
56718	3/31/2024	6,888.50
<b>Total</b>		<b>6,888.50</b>

05.71.0917.000 - CTHL15002

  
 Rachel Carl  
 5/29/2024

