

A-10



May 31, 2019

Project No:

R3003.066.00

Invoice No:

45647

Rita Ramirez
 Assistant City Administrator
 City of La Vista
 8116 Parkview Blvd
 La Vista, NE 68128

Project R3003.066.00 LaVista, City of - Placemaking & LA Svcs

Professional Services through May 31, 2019

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	15.00	35,575.12	18,525.00	17,050.12
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		35,575.12	18,525.00	17,050.12
Total Fee					17,050.12

Reimbursable Expenses

Printing	1.10
Travel	589.21
Travel Food	316.22
Total Reimbursables	906.53

Total this Invoice \$17,956.65

Outstanding Invoices

Number	Date	Balance
45473	4/15/2019	17,064.70
45560	4/30/2019	2,327.81
Total		19,392.51

Consent Agenda 6/8/19
 RC

R. Ramirez
 6-10-19
 16.71.0939.003

