



July 31, 2020

Project No:

R3003.066.00

Invoice No:

47586

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 July 31, 2020**Fee**

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	78.00	184,990.66	182,203.93	2,786.73
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		184,990.66	182,203.93	2,786.73
Total Fee					2,786.73

Reimbursable Expenses

Printing				51.62	
Total Reimbursables				51.62	51.62

Total this Invoice **\$2,838.35**

Outstanding Invoices

Number	Date	Balance
47463	6/30/2020	6,699.97
Total		6,699.97

PO Number: 20-008351

R. Ramirez 8/17/20

Consent Agenda 9/11/20 @ 16

