

A-10



August 31, 2020

Project No: R3003.066.00

Invoice No: 47712

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 August 31, 2020

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	80.00	189,734.00	184,990.66	4,743.34
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		189,734.00	184,990.66	4,743.34
Total Fee					4,743.34

Reimbursable Expenses

Printing				4.10	
Total Reimbursables				4.10	4.10
Total this Invoice					\$4,747.44

Outstanding Invoices

Number	Date	Balance
47586	7/31/2020	2,838.35
Total		2,838.35

PO Number: 20-008351

R. Ramirez
 9-16-20

Consent+Agenda 10/6/2020
(10)

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