



April 30, 2019  
Project No: R3003.066.00  
Invoice No: 45560

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 April 30, 2019**

**Fee**

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,500.00	7.80	18,525.00	16,625.00	1,900.00
Schematic Design	12,500.00	0.00	0.00	0.00	0.00
Total Fee	250,000.00		18,525.00	16,625.00	1,900.00
<b>Total Fee</b>					<b>1,900.00</b>

**Reimbursable Expenses**

Printing	256.09
Travel	144.19
Travel Food	27.53
<b>Total Reimbursables</b>	<b>427.81</b>

**Total this Invoice \$2,327.81**

**Outstanding Invoices**

Number	Date	Balance
45473	4/15/2019	17,064.70
<b>Total</b>		<b>17,064.70</b>

Consent Agenda 6/18/19  
(R)

R. Ramirez  
6-10-19  
16.71.0939.003

