

A-6



January 31, 2020
Project No: R3003.066.00
Invoice No: 46745

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 January 31, 2020

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	63.20	149,889.86	147,043.86	2,846.00
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		149,889.86	147,043.86	2,846.00
Total Fee					2,846.00

Reimbursable Expenses

Travel					20.69
Total Reimbursables					20.69

Total this Invoice \$2,866.69

Outstanding Invoices

Number	Date	Balance
46648	12/31/2019	16,813.29
Total		16,813.29

PO Number: 20-008351

R. Ramirez
3/19/20

Consent Agenda 03/03/2020
(R)

