

A-5



February 29, 2020
 Project No: R3003.066.00
 Invoice No: 46892

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 February 29, 2020
 Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	65.6576	155,718.49	149,889.86	5,828.63
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		155,718.49	149,889.86	5,828.63
Total Fee					5,828.63

Reimbursable Expenses

Printing	8.40
Travel	104.85
Travel Food	50.04
Total Reimbursables	163.29
Total this Invoice	\$5,991.92

Outstanding Invoices

Number	Date	Balance
46745	1/31/2020	2,866.69
Total		2,866.69

PO Number: 20-008351

Consent Agenda 3/11/2020
 (K)

R. Ramirez
 3/9/20

