



December 31, 2020

Project No: R3003.066.00

Invoice No: 48139

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 December 31, 2020**Fee**

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	90.268	214,086.36	212,027.74	2,058.62
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		214,086.36	212,027.74	2,058.62
Total Fee					2,058.62

Reimbursable Expenses

Printing				8.80	
Total Reimbursables				8.80	8.80
Total this Invoice					\$2,067.42

Outstanding Invoices

Number	Date	Balance
48053	11/30/2020	10,444.16
Total		10,444.16

PO Number: 20-008351

R. Ramirez
 1/21/21

Consent Agenda 02/02/2021
(Signature)

