

A-6



January 31, 2021
Project No: R3003.066.00
Invoice No: 48227

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, 2021

Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	95.00	225,309.12	214,086.36	11,222.76
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		225,309.12	214,086.36	11,222.76
Total Fee					11,222.76
Total this Invoice					\$11,222.76

Outstanding Invoices

Number	Date	Balance
48139	12/31/2020	2,067.42
Total		2,067.42

PO Number: 20-008351

R. Ramirez
2/16/21

Consent Agenda
03/02/2021 *(R)*

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