A.7

RDg...
PLANNING ● DESIGN

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MAY 08 2013
By_____

March 31, 2013
Project No: 2011.519.00.I
Invoice No: 36422

Chris Solberg
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 2011.519.00.I LaVista NE City of - Civic Ctr Park MP

Professional Services through March 31, 2013

Fee

Total Fee	128,280.00			
Percent Complete	98.11	Total Earned	125,855.51	
		Previous Fee Billing	120,198.36	
		Current Fee Billing	5,657.15	
		Total Fee		**5,657.15**
			Total this Invoice	**$5,657.15**

AB 5-7-13

05-71-0830.01
consent agenda

City of La Vista
Vndr#_____ Inv#_____
Gds_____ PO#_____
Claim Date_____
GL#_____ Amt_____
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Init_____ Total_____

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