

June 30, 2013

Project No: 2011.519.00.I
Invoice No: 36783

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 June 30, 2013

Fee

Total Fee	128,280.00		
Percent Complete	100.00	Total Earned	128,280.00
		Previous Fee Billing	125,855.51
		Current Fee Billing	2,424.49
		Total Fee	2,424.49
		Total this invoice	\$2,424.49

05/11/13
AB 8-12-13

05-71-0830.01

Consent agenda