

June 30, 2013  
 Project No: 2011.519.00.1  
 Invoice No: 36783

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

Project 2011.519.00.1 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
		<b>Total Fee</b>	<b>2,424.49</b>
		<b>Total this Invoice</b>	<b>\$2,424.49</b>



05-71-0830.01

*Consent agenda*

