



November 30, 2011

Project No: 2011.519.00.1

Invoice No: 34468

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 November 30, 2011

Fee

Total Fee	80,780.00		
Percent Complete	22.00	Total Earned	17,771.60
		Previous Fee Billing	12,117.00
		Current Fee Billing	5,654.60
		Total Fee	5,654.60

Total this Invoice

\$5,654.60

Outstanding Invoices

Number	Date	Balance
34350	10/31/2011	12,117.00
Total		12,117.00



05-71-0830.01



