

A-5



October 31, 2020
 Project No: R3003.066.00
 Invoice No: 47925

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 October 31, 2020
Fee

Billing Phase	Fee	Billed %	Earned	Prior Fee	Current Fee
Planning	237,167.50	85.00	201,592.38	196,849.02	4,743.36
Schematic Design	12,482.50	0.00	0.00	0.00	0.00
Total Fee	249,650.00		201,592.38	196,849.02	4,743.36
Total Fee					4,743.36
Total this Invoice					\$4,743.36

Outstanding Invoices

Number	Date	Balance
47824	9/30/2020	7,525.57
Total		7,525.57

PO Number: 20-008351

R. Ramirez
 11-19-20

Consent Agenda 12/1/2020
(Signature)

