

May 31, 2012
 Project No: 2011.519.00.1
 Invoice No: 35184

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 May 31, 2012

Fee

Total Fee	128,280.00		
Percent Complete	80.00	Total Earned	102,624.00
		Previous Fee Billing	64,624.00
		Current Fee Billing	38,000.00
		Total Fee	38,000.00
		Total this Invoice	\$38,000.00

*Consent agenda
 ATB 10-26-12
 05-71-0830.01*





PLANNING • DESIGN

September 30, 2012
Project No: 2011.519.00.I
Invoice No: 35672

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 September 30, 2012

Fee

Total Fee	128,280.00			
Percent Complete	93.70	Total Earned	120,198.36	
		Previous Fee Billing	102,624.00	
		Current Fee Billing	17,574.36	
		Total Fee		17,574.36
		Total this Invoice		\$17,574.36

Outstanding Invoices

Number	Date	Balance
35184	5/31/2012	38,000.00
Total		38,000.00

*Consent agenda
AB 10-26-12
05-71-0830.01*

