



October 31, 2011
Project No: 2011.519.00.1
Invoice No: 34350

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 October 31, 2011

Fee

Total Fee	80,780.00		
Percent Complete	15.00	Total Earned	12,117.00
		Previous Fee Billing	0.00
		Current Fee Billing	12,117.00
		Total Fee	12,117.00

Total this Invoice

\$12,117.00

City of La Vista

Vndr# _____ Inv# **34350**

Gds _____ PO# _____

On Date _____

571-0830-1112,117.00

01

*12-20-11
Consent
Agenda*

AB 11-28-11

05-71-0830.01

