

October 31, 2011

Project No: 2011.519.00.I
Invoice No: 34350

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

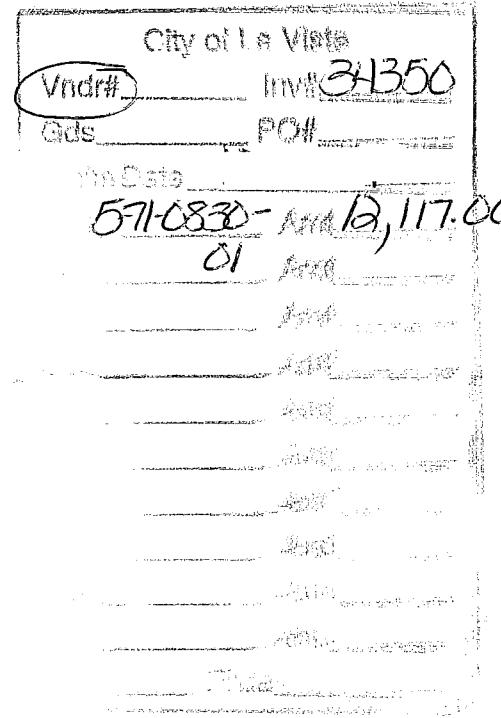
Professional Services through October 31, 2011

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



12-20-11
Consent
Agenda

AB 11-28-11

05-71-0830-01

