

A-9

waters edge
AQUATIC DESIGN
 11205 W 79th St. Lenexa, KS 66214
 913-438-4338 -- wedesignpools.com

Water's Edge Aquatic Design, LLC

Invoice

Date	Invoice #
1/6/2020	4143

Bill To
Brenda Gunn, City Administrator Scott Stopak, Project Manager

Terms	Due Date	Rep
Net 30	2/5/2020	JAB

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
LaVista, NE #18-540-B - Planning Phase - Public Input -PO# 19-008103	12,000.00	12,000.00	100.00%	0.00%	100.00%	0.00
Site Confirmation/Concept Plan	26,250.00	13,125.00	50.00%	25.00%	75.00%	6,562.50
Cost Estimating	5,750.00			50.00%	50.00%	2,875.00
Expense Allowance	3,000.00	480.00	16.00%	0.00%	16.00%	0.00
PO# 19-008103 Net 30 1/9/20						

Total \$9,437.50

Payments/Credits \$0.00

Balance Due \$9,437.50

Phone #	Fax #	E-mail	Web Site
913-438-4338	913-438-1465	cschwartz@wedesignpools.com	www.wedesignpools.com

Consent Agenda 1/21/2020
 (12)