

Invoice

JUL 16 2009

Ann Birch  
 City of La Vista  
 8116 Park View Boulevard  
 La Vista, NE 68128-2198  
 United States

July 13, 2009  
 Project No: 08030111.01  
 Invoice No: 4

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: 1st community workshop and mobile tour.

Professional Services from May 30, 2009 to July 3, 2008

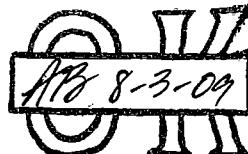
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee	Current Fee
Project	42,840.00	95.00	40,698.00	26,132.40	14,565.60
Startup/Inventory/Analysis					
Initial Outreach	51,724.00	95.00	49,137.80	23,275.80	25,862.00
Developing A Vision	52,822.00	0.00	0.00	0.00	0.00
Vision Plan Preparation	24,559.00	0.00	0.00	0.00	0.00
Vision Plan Refinement	27,844.00	0.00	0.00	0.00	0.00
Total Fee	199,789.00		89,835.80	49,408.20	40,427.60
		Total Fee			40,427.60

Total this Invoice \$40,427.60

**Outstanding Invoices**

Number	Date	Balance
3	6/10/09	12,413.76
<b>Total</b>		<b>12,413.76</b>



05-21-0830.01

Consent Agenda  
 8-18-09

Remit payment to EDAW Inc. Dept 9269-03. Los Angeles California 90084-9269. Tel 970.484.6073

Wire payment to Wells Fargo Bank. 420 Montgomery Street. San Francisco California 94104. Routing #121000248 (Domestic)  
 Swift #WFBUS6S (Intl). Acct #4030013163

When making payment, please reference itemized amount by invoice number and EDAW job number. Payment terms net 30 days.  
 A 1.5% per month finance charge will be assessed on all past due accounts.