

NOV 16 2009

Invoice

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

November 11, 2009
 Project No: 08030111.01
 Invoice No: 8

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: Prep for working group meeting #4.
Professional Services from October 3, 2009 to October 30, 2009

Fee

Billing Phase	Fee	Percent Complete	Previous Fee	Current Fee
			Earned	Billing
Project	42,840.00	100.00	42,840.00	42,840.00
Startup/Inventory/Analysis				0.00
Initial Outreach	51,724.00	100.00	51,724.00	51,724.00
Developing A Vision	52,822.00	100.00	52,822.00	52,822.00
Vision Plan Preparation	24,559.00	98.00	24,067.82	6,139.75
Vision Plan Refinement	27,844.00	0.00	0.00	0.00
Total Fee	199,789.00		171,453.82	153,525.75
		Total Fee		17,928.07

Total this Invoice

\$17,928.07

AB 11-20-09
 21

05-71-0830.01

Consent Agenda
 Item

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 #WFBILUS6S (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.