

Invoice

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

December 7, 2009
 Project No: 08030111.01
 Invoice No: 9

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: Community meeting and working group #4.

Professional Services from October 31, 2009 to November 27, 2009

Fee

Billing Phase	Fee	Percent Complete	Previous Fee	Current Fee
			Billing	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	100.00	24,559.00	24,067.82
Vision Plan Refinement	27,844.00	80.00	22,275.20	491.18
Total Fee	199,789.00		194,220.20	22,275.20
		Total Fee		22,766.38

Total this Invoice \$22,766.38

Outstanding Invoices

Number	Date	Balance
8	11/11/09	17,928.07
Total		17,928.07 <i>AB 12-17-09</i>

AB 12-17-09

05-11-0830.01
Consent Agenda
1-5-10

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.