

**Invoice**

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

January 11, 2010  
 Project No: 08030111.01  
 Invoice No: 10

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: Draft report development

**Professional Services from November 28, 2009 to January 1, 2010****Fee**

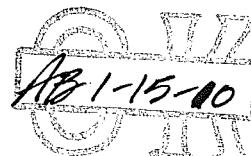
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project	42,840.00	100.00	42,840.00	42,840.00	0.00
Startup/Inventory/Analysis					
Initial Outreach	51,724.00	100.00	51,724.00	51,724.00	0.00
Developing A Vision	52,822.00	100.00	52,822.00	52,822.00	0.00
Vision Plan Preparation	24,559.00	100.00	24,559.00	24,559.00	0.00
Vision Plan Refinement	27,844.00	86.00	23,945.84	22,275.20	1,670.64
<b>Total Fee</b>	<b>199,789.00</b>		<b>195,890.84</b>	<b>194,220.20</b>	<b>1,670.64</b>
		<b>Total Fee</b>			<b>1,670.64</b>

**Total this Invoice**

**\$1,670.64**

**Outstanding Invoices**

Number	Date	Balance
9	12/7/09	22,766.38
<b>Total</b>		<b>22,766.38</b>



05-71-0830.01

2-2-10 Consent

**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.