

Invoice

FEB 11 2010

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

February 9, 2010
Project No: 08030111.01
Invoice No: 11

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: Draft report development

Professional Services from January 2, 2010 to January 29, 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	98.00	27,287.12	23,945.84	3,341.28
Total Fee	199,789.00		199,232.12	195,890.84	3,341.28
Total Fee				3,341.28	

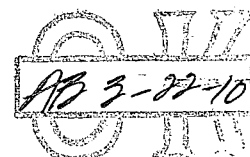
Total this Invoice

\$3,341.28

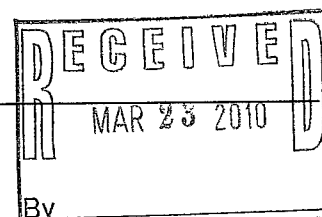
Outstanding Invoices

Number	Date	Balance
10	1/11/10	1,670.64
Total		1,670.64

4-6-10
Consent
Agenda



05-71-0830.01



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.