



City of LaVista
Attn: Brenda Gunn
8116 Park View Blvd
La Vista, NE 68128

INVOICE

February 8, 2008
Invoice No: 003-10050-000 - 0000003

Development of a Municipal Facilities Plan focusing on General Administrative services (Mayor/Council, Administration, City Clerk, Finance, and Public Buildings and Grounds), Community Development services, Recreation Department administrative services, and Public Works services.

Professional Services Through February 8, 2008**Fee**

Total Fee	60,000.00		
Percent Complete	25.00	Total Earned	15,000.00
		Previous Fee Billing	12,000.00
		Current Fee Billing	3,000.00
Total Fee			3,000.00
Total this Invoice			\$3,000.00

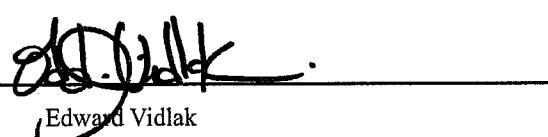
Billings to Date

	Current	Prior	Total
Fee	3,000.00	12,000.00	15,000.00
Totals	3,000.00	12,000.00	15,000.00

Please make checks payable to:

Leo A Daly Company
Attn: Accounting
8600 Indian Hills Drive
Omaha NE 68114

Tax ID: 47-0363104
Tel: (402) 391-8111
Fax: (402) 391-8564


Edward Vidlak

*Consult Agenda
2-15-08
05.11.08 10.01
R. Ramirez*