

Invoice

MAY 15 2009

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

May 12, 2009  
 Project No: 08030111.01  
 Invoice No: 2

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: 1st working group meeting; stakeholder interviews; newsletter #1; targeted outreach.

**Professional Services from April 4, 2009 to May 1, 2009**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project	42,840.00	61.00	26,132.40	11,995.20	14,137.20
Startup/Inventory/Analysis					
Initial Outreach	51,724.00	21.00	10,862.04	0.00	10,862.04
Developing A Vision	52,822.00	0.00	0.00	0.00	0.00
Vision Plan Preparation	24,559.00	0.00	0.00	0.00	0.00
Vision Plan Refinement	27,844.00	0.00	0.00	0.00	0.00
Total Fee	199,789.00		36,994.44	11,995.20	24,999.24
		Total Fee			24,999.24

Total this Invoice \$24,999.24

**Outstanding Invoices**

Number	Date	Balance
1	4/23/09	11,995.20
Total		11,995.20



05-71-0830.01

Consent Agenda  
 6-7-09

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 #WFBISUS6S (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.