

Invoice

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

June 10, 2009
 Project No: 08030111.01
 Invoice No: 3

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: Walking tour; preparation for first community meeting.

Professional Services from May 2, 2009 to May 29, 2009

Fee

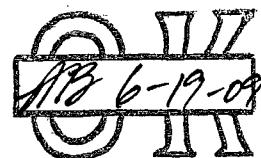
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project	42,840.00	61.00	26,132.40	26,132.40	0.00
Startup/Inventory/Analysis					
Initial Outreach	51,724.00	45.00	23,275.80	10,862.04	12,413.76
Developing A Vision	52,822.00	0.00	0.00	0.00	0.00
Vision Plan Preparation	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		49,408.20	36,994.44	12,413.76
		Total Fee			12,413.76

Total this Invoice \$12,413.76

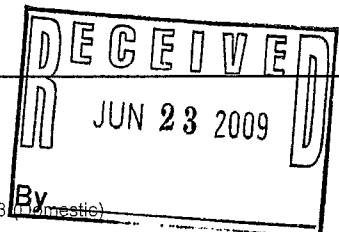
Outstanding Invoices

Number	Date	Balance
2	5/12/09	24,999.24
Total		24,999.24

Consent Agenda
 7-7-09



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.