

Invoice

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

August 12, 2009
Project No: 08030111.01
Invoice No: 5

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: 2nd working group meeting.

Professional Services from July 4, 2009 to July 31, 2009

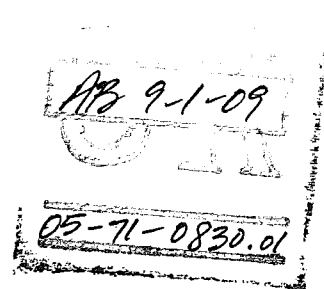
Fee

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|----------------------------|------------|------------------|------------|----------------------|---------------------|
| Project | 42,840.00 | 95.00 | 40,698.00 | 40,698.00 | 0.00 |
| Startup/Inventory/Analysis | | | | | |
| Initial Outreach | 51,724.00 | 100.00 | 51,724.00 | 49,137.80 | 2,586.20 |
| Developing A Vision | 52,822.00 | 25.00 | 13,205.50 | 0.00 | 13,205.50 |
| 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 | | 105,627.50 | 89,835.80 | 15,791.70 |
| Total Fee | | | | 15,791.70 | |

Total this Invoice **\$15,791.70**

Outstanding Invoices

| Number | Date | Balance |
|--------|---------|-----------|
| 4 | 7/13/09 | 40,427.60 |
| Total | | 40,427.60 |



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 #WFBUIUS6S (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.