

A-16



AQUATIC DESIGN

11205 W 79th St. Lenexa, KS 66214

913-438-4338 – wedesignpools.com

Water's Edge Aquatic Design, LLC

Invoice

Date	Invoice #
10/8/2019	4082

Bill To
Brenda Gunn, City Administrator Scott Stopak, Project Manager

Terms	Due Date	Rep
Net 30	11/7/2019	JAB

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
LaVista, NE #18-540-B - Planning Phase - Public Input	12,000.00	360.00	3.00%	7.00%	10.00%	840.00
Site Confirmation/Concept Plan	26,250.00	787.50	3.00%	7.00%	10.00%	1,837.50
Cost Estimating	5,750.00			0.00%	0.00%	0.00
Expense Allowance	3,000.00	240.00	8.00%	0.00%	8.00%	0.00
P.O. # 9-008103 10/8/19 Consent Agenda 10/15/19						
Total						\$2,677.50

Payments/Credits \$0.00

Balance Due \$2,677.50

Phone #	Fax #	E-mail	Web Site
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