

A-7

waters edge

AQUATIC DESIGN

11205 W 79th St. Lenexa, KS 66214
913-438-4338 -- wedesignpools.com

Water's Edge Aquatic Design, LLC

Invoice

Date	Invoice #
12/10/2019	4123

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

Terms	Due Date	Rep
Net 30	1/9/2020	JAB

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
LaVista, NE #18-540-B - Planning Phase - Public Input	12,000.00	1,200.00	10.00%	90.00%	100.00%	10,800.00
Site Confirmation/Concept Plan	26,250.00	2,625.00	10.00%	40.00%	50.00%	10,500.00
Cost Estimating	5,750.00			0.00%	0.00%	0.00
Expense Allowance	3,000.00	240.00	8.00%	8.00%	16.00%	240.00
P.O. # 19-008103 <i>Scott Stopak</i> 12/11/19						
Total						\$21,540.00
Payments/Credits						\$0.00
Balance Due						\$21,540.00

Phone #	Fax #	E-mail	Web Site
913-438-4338	913-438-1465	cschwartz@wedesignpools.com	www.wedesignpools.com

Consent Agenda 12/17/19 (2)