

Invoice

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

September 8, 2009
 Project No: 08030111.01
 Invoice No: 6

Project 08030111.01 84th Street Redevelopment Vision

Description of Services: Community Workshop #2

Professional Services from August 1, 2009 to August 28, 2009

Fee

Billing Phase	Fee	Percent Complete	Previous Fee		Current Fee
			Earned	Billing	Billing
Project Startup/Inventory/Analysis	42,840.00	100.00	42,840.00	40,698.00	2,142.00
Initial Outreach	51,724.00	100.00	51,724.00	51,724.00	0.00
Developing A Vision	52,822.00	70.00	36,975.40	13,205.50	23,769.90
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		131,539.40	105,627.50	25,911.90
		Total Fee			25,911.90

Total this Invoice \$25,911.90

Outstanding Invoices

Number	Date	Balance
5	8/12/09	15,791.70
Total		15,791.70

Consent Agenda

AB 9-24-09

05-71-0830.01

FY09

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.