

APR 19 2010

## Invoice

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

April 16, 2010  
Project No: 08030111.01  
Invoice No: 12

Project 08030111.01 84th Street Redevelopment Vision  
Description of Services: Client comments; final report reformatting, revisions.  
Professional Services from January 30, 2010 to April 2, 2010

## Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project	42,840.00	100.00	42,840.00	42,840.00	0.00
Startup/Inventory/Analysis					
Initial Outreach	51,724.00	100.00	51,724.00	51,724.00	0.00
Developing A Vision	52,822.00	100.00	52,822.00	52,822.00	0.00
Vision Plan Preparation	24,559.00	100.00	24,559.00	24,559.00	0.00
Vision Plan Refinement	27,844.00	100.00	27,844.00	27,287.12	556.88
Total Fee	199,789.00		199,789.00	199,232.12	556.88
Total Fee				556.88	

Total this Invoice

\$556.88

APB 4-22-10

05-71-0830.01

54-10 Consent  
Agenda

Remit payment to AECOM · 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 AECOM job number. Payment terms net 30 days.  
A 1.5% per month finance charge will be assessed on all past due accounts.