

A-9

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

September 14, 2017

Invoice No: 0057635

Cindy Miserez  
City of La Vista  
8116 Parkview Blvd.  
La Vista, NE 68128

**Current Invoice Total \$8,851.94**

Project 005806.00 84th Streetscape Plan  
Professional Planning and Design Services including -

- Contract
- Scope
- Schedule
- SKO Preparation
- Client Meeting (1) Pre - SKO
- Existing Conditions data gathering & analysis

**Professional Services from August 01, 2017 to August 31, 2017**

|      |     |                                   |                  |                |                      |                     |
|------|-----|-----------------------------------|------------------|----------------|----------------------|---------------------|
| Task | 010 | Existing Context Survey & Mapping |                  |                |                      |                     |
| Fee  |     |                                   |                  |                |                      |                     |
| OK   |     | Fee                               | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|      |     | 48,920.00                         | 13.00            | 6,359.60       | 0.00                 | 6,359.60            |
|      |     | Total Fee                         |                  |                |                      | 6,359.60            |
|      |     | Total this Task                   |                  |                |                      | \$6,359.60          |
| Task | 020 | Meetings                          |                  |                |                      |                     |
| Fee  |     |                                   |                  |                |                      |                     |
| OK   |     | Fee                               | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|      |     | 73,130.00                         | 3.30             | 2,413.29       | 0.00                 | 2,413.29            |
|      |     | Total Fee                         |                  |                |                      | 2,413.29            |
|      |     | Total this Task                   |                  |                |                      | \$2,413.29          |
| Task | 030 | Conceptual Illustrative Plan      |                  |                |                      |                     |
| Fee  |     |                                   |                  |                |                      |                     |
| OK   |     | Fee                               | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|      |     | 63,740.00                         | 0.00             | 0.00           | 0.00                 | 0.00                |

**DESIGNWORKSHOP**

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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

|         |           |                       |         |         |
|---------|-----------|-----------------------|---------|---------|
| Project | 005806.00 | 84th Streetscape Plan | Invoice | 0057635 |
|---------|-----------|-----------------------|---------|---------|

**Total Fee** 0.00

**Total this Task** 0.00

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|      |     |                                         |
|------|-----|-----------------------------------------|
| Task | 040 | Selection of Preferred Streetscape Plan |
|------|-----|-----------------------------------------|

Fee

OK

| Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|-----|------------------|----------------|----------------------|---------------------|
|-----|------------------|----------------|----------------------|---------------------|

|           |      |      |      |      |
|-----------|------|------|------|------|
| 55,245.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|-----------|------|------|------|------|

**Total Fee** 0.00

**Total this Task** 0.00

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|      |     |                       |
|------|-----|-----------------------|
| Task | 099 | Reimbursable Expenses |
|------|-----|-----------------------|

Fee

OK

| Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|-----|------------------|----------------|----------------------|---------------------|
|-----|------------------|----------------|----------------------|---------------------|

|           |        |       |      |       |
|-----------|--------|-------|------|-------|
| 33,250.00 | 0.2377 | 79.05 | 0.00 | 79.05 |
|-----------|--------|-------|------|-------|

**Total Fee** 79.05

**Total this Task** \$79.05

**Total this Invoice** \$8,851.94

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

APR 10-31-17

16-53-0303

Consent Agenda 11/8/17 (pk)

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