

A-5

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

February 5, 2018

Invoice No: 0058540

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

Current Invoice Total	\$38,237.22
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Project 005806.00 84th Streetscape Plan
Professional Planning and Design Services.

Professional Services from January 1, 2018 to January 31, 2018

Task 010 Existing Context Survey & Mapping
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
48,920.00	100.00	48,920.00	48,920.00	0.00

Total Fee 0.00

Total this Task 0.00

Task 020 Meetings
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
73,130.00	100.00	73,130.00	58,504.00	14,626.00

Total Fee 14,626.00

Total this Task \$14,626.00

Task 030 Conceptual Illustrative Plan
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
63,740.00	100.00	63,740.00	57,366.00	6,374.00

Total Fee 6,374.00

Total this Task \$6,374.00

Task 040 Selection of Preferred Streetscape Plan

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	0058540
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Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
55,245.00	44.33	24,490.11	10,126.41	14,363.70

Total Fee 14,363.70

Total this Task \$14,363.70

Task 099 Reimbursable Expenses
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
33,250.00	47.8037	15,894.73	13,021.21	2,873.52

Total Fee 2,873.52

Total this Task \$2,873.52

Total this Invoice \$38,237.22

Outstanding Invoices

Number	Date	Balance
0058328	1/2/2018	47,391.19
Total		47,391.19

Total Now Due \$85,628.41

Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

Consent agenda

AB 2-13-18

16-53-0303

Consent Agenda 2/20/18 

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