

Design Workshop, Inc.  
 Landscape Architecture  
 Planning  
 Urban Design

April 10, 2018  
 Invoice No: 0059019

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

**Current Invoice Total** **\$9,747.09**

Project 005806.00 84th Streetscape Plan  
 Professional Planning and Design Services.

**Professional Services from March 1, 2018 to March 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
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task</b>					<b>0.00</b>

Task 020 Meetings  
 Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	73,130.00	100.00	73,130.00	73,130.00	0.00
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task</b>					<b>0.00</b>

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	63,740.00	0.00
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task</b>					<b>0.00</b>

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	0059019	
<b>Fee</b>								
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		55,245.00	100.00	55,245.00	54,001.99	1,243.01		
<b>Total Fee</b>							<b>1,243.01</b>	
<b>Total this Task</b>							<b>\$1,243.01</b>	
Task	041	Additional Services #1 (Phase I)						
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		4,999.00	100.00	4,999.00	0.00	4,999.00		
<b>Total Fee</b>							<b>4,999.00</b>	
<b>Total this Task</b>							<b>\$4,999.00</b>	
Task	099	Reimbursable Expenses						
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		33,250.00	62.6999	20,847.73	17,342.65	3,505.08		
<b>Total Fee</b>							<b>3,505.08</b>	
<b>Total this Task</b>							<b>\$3,505.08</b>	
<b>Total this Invoice</b>							<b>\$9,747.09</b>	

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

**APPROVED**

*Consent agenda*  
AB 4-11-18  
16-53-0303

**DESIGNWORKSHOP**

*Consent Agenda 4/17/18 (b)*

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