

A-9

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

September 4, 2018

Invoice No: 0059994

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

<b>Current Invoice Total</b>	<b>\$681.58</b>
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Project 005806.00 84th Streetscape Plan  
Professional Planning and Design Services.

**Professional Services from August 1, 2018 to August 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	73,130.00	0.00

**Total Fee 0.00**

**Total this Task 0.00**

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	63,740.00	0.00

**Total Fee 0.00**

**Total this Task 0.00**

Task 040 Selection of Preferred Streetscape Plan

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

Consent Agenda 9/18/18 (w)

Project	005806.00	84th Streetscape Plan	Invoice	0059994
Fee				

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
55,245.00	100.00	55,245.00	55,245.00	0.00

Total Fee 0.00

Total this Task 0.00

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	4,999.00	0.00

Total Fee 0.00

Total this Task 0.00

Task 099 Reimbursable Expenses  
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
33,250.00	67.2502	22,360.69	21,679.11	681.58

Total Fee 681.58

Total this Task \$681.58

Total this Invoice \$681.58

#### Outstanding Invoices

Number	Date	Balance
0059784	8/2/2018	264.90
Total		264.90

Total Now Due \$946.48

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

**APPROVED**

Consent Agenda

AB 9-5-18

16-53-0303

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