

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

Current Invoice Total **\$681.58**

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

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Consent Agenda 9/18/18 (2)

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	
<hr/>						
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	
<hr/>						
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	Total Now Due	
0059784	8/2/2018	264.90		
Total		264.90		
			\$946.48	

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED
Concent Agenda
AB 9-5-18
16-53-0303

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)