

A-5

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

February 6, 2019

Invoice No: 0061098

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

Current Invoice Total	\$26,546.78
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Project 005806.00 84th Streetscape Plan
Professional Planning and Design Services.

Professional Services from January 1, 2019 to January 31, 2019

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 2/19/19 *(initials)*

Project	005806.00	84th Streetscape Plan	Invoice	0061098
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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	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 050 Meetings and Project Management

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
34,360.00	67.75	23,278.90	20,272.40	3,006.50
Total Fee				3,006.50
Total this Task				\$3,006.50

Task 060 Design Development

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
240,880.00	13.00	31,314.40	8,671.68	22,642.72
Total Fee				22,642.72
Total this Task				\$22,642.72

Task 070 Construction Documentation (Phase I)

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
118,940.00	0.00	0.00	0.00	0.00

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Project	005806.00	84th Streetscape Plan	Invoice			0061098
Total Fee					0.00	
Total this Task					0.00	
Task	080	Bidding and Negotiation				
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		22,935.00	0.00	0.00	0.00	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	79.3939	26,398.46	25,500.90	897.56
Total Fee					897.56	
Total this Task					\$897.56	
Total this Invoice					<u>\$26,546.78</u>	

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

Consent agenda

AB 2-7-2019

16-71-0935.001

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