

A-4

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

April 5, 2019

Invoice No: 0061491

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

Current Invoice Total	\$50,636.93
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Project 005806.00 84th Streetscape Plan

Professional Planning and Design Services.

Professional Services from March 1, 2019 to March 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 5/7/19 (w)

Project	005806.00	84th Streetscape Plan	Invoice	0061491
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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

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

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
34,360.00	82.00	28,175.20	25,770.00	2,405.20

Total Fee **2,405.20**

Total this Task **\$2,405.20**

Task 060 Design Development

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
240,880.00	49.25	118,633.40	72,866.20	45,767.20

Total Fee **45,767.20**

Total this Task **\$45,767.20**

Task 070 Construction Documentation (Phase I)

Fee

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				0061491
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	90.5116	30,095.12	27,630.59	2,464.53
Total Fee							2,464.53
Total this Task							\$2,464.53
Total this Invoice							<u>\$50,636.93</u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

AB 4-23-19

Consent agenda

16-71-0935.001

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