

A-6

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

May 6, 2019

Invoice No:

0061683

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

Current Invoice Total	\$35,592.50
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Project 005806.00 84th Streetscape Plan  
Professional Planning and Design Services.

**Professional Services from April 1, 2019 to April 30, 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 5/21/19

Project	005806.00	84th Streetscape Plan	Invoice	0061683
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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	90.00	30,924.00	28,175.20	2,748.80

**Total Fee** 2,748.80

**Total this Task** \$2,748.80

Task 060 Design Development

# Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
240,880.00	62.50	150,550.00	118,633.40	31,916.60

**Total Fee** 31,916.60

**Total this Task** \$31,916.60

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	0061683
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**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	93.2999	31,022.22	30,095.12	927.10

**Total Fee** 927.10

**Total this Task** \$927.10

**Total this Invoice** \$35,592.50

#### Outstanding Invoices

Number	Date	Balance
0061491	4/5/2019	50,636.93
<b>Total</b>		<b>50,636.93</b>

**Total Now Due** \$86,229.43

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

**APPROVED**

CAS 5-7-19

Consent Agenda

16-71-0935.001

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