

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**

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		
<b>Fee</b>								
		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		
<b>Total Fee</b>					<b>0.00</b>			
<b>Total this Task</b>					<b>0.00</b>			
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Task Fee	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		
<b>Total Fee</b>					<b>0.00</b>			
<b>Total this Task</b>					<b>0.00</b>			
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Task Fee	050	Meetings and Project Management						
		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		
<b>Total Fee</b>					<b>2,748.80</b>			
<b>Total this Task</b>					<b>\$2,748.80</b>			
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Task Fee	060	Design Development						
		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		
<b>Total Fee</b>					<b>31,916.60</b>			
<b>Total this Task</b>					<b>\$31,916.60</b>			
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Task Fee	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	0061683
<b>Total Fee</b>				<b>0.00</b>
<b>Total this Task</b>				<b>0.00</b>
Task	080	Bidding and Negotiation		
Fee				
			Fee	Percent Complete
			22,935.00	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
Task	099	Reimbursable Expenses		
Fee				
			Fee	Percent Complete
			33,250.00	93.2999
			<b>Total Fee</b>	<b>927.10</b>
			<b>Total this Task</b>	<b>\$927.10</b>
			<b>Total this Invoice</b>	<b><u>\$35,592.50</u></b>

#### Outstanding Invoices

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

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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