

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

June 6, 2019
 Invoice No: 0061904

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

Current Invoice Total **\$24,187.40**

Project 005806.00 84th Streetscape Plan
 Professional Planning and Design Services.

Professional Services from May 1, 2019 to May 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

DESIGNWORKSHOP

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 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Consent Agenda 7/16/19 (C)

Project	005806.00	84th Streetscape Plan			Invoice	0061904
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
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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
Total Fee						0.00
Total this Task						0.00
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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	95.00	32,642.00	30,924.00	1,718.00
Total Fee						1,718.00
Total this Task						\$1,718.00
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Task Fee	060	Design Development				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		240,880.00	71.70	172,710.96	150,550.00	22,160.96
Total Fee						22,160.96
Total this Task						\$22,160.96
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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	0061904			
Total Fee				0.00			
Total this Task				0.00			
Task Fee	080	Bidding and Negotiation					
			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 Fee	099	Reimbursable Expenses					
			Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
			33,250.00	94.2275	31,330.66	31,022.22	308.44
			Total Fee				308.44
			Total this Task				\$308.44
			Total this Invoice				<u>\$24,187.40</u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED
CAS 7/5/19
Consent Agenda
16-71-0935.001

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