

A-7

APPROVED

CAS 7/5/19

Consent Agenda

16-71-0935.001

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

July 2, 2019

Invoice No: 0062075

Current Invoice Total	\$36,191.20
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Cindy Miserez
 City of La Vista
 8116 Parkview Blvd.
 La Vista, NE 68128

Project 005806.00 84th Streetscape Plan

Professional Planning and Design Services.

Professional Services from June 1, 2019 to June 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 7/16/19 (R)

Project	005806.00	84th Streetscape Plan			Invoice	0062075
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	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
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Task	050	Meetings and Project Management				
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		34,360.00	97.00	33,329.20	32,642.00	687.20
Total Fee						687.20
Total this Task						\$687.20
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Task	060	Design Development				
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		240,880.00	86.4356	208,205.96	172,710.96	35,495.00
Total Fee						35,495.00
Total this Task						\$35,495.00
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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	0062075
		Total Fee		0.00
		Total this Task		0.00
Task Fee	080	Bidding and Negotiation		
		Fee	Percent Complete	Earned to Date
		22,935.00	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
		33,250.00	94.2546	31,339.66
				31,330.66
				9.00
				Total Fee
				9.00
				Total this Task
				\$9.00
				Total this Invoice
				<u>\$36,191.20</u>

Outstanding Invoices

Number	Date	Balance	Total Now Due	
0061904	6/6/2019	24,187.40		
Total		24,187.40		

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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