

A-8

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

August 8, 2019
Invoice No: 0062337

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

Current Invoice Total \$8,067.33

Project 005806.00 84th Streetscape Plan
Professional Planning and Design Services including -

1. Design Development
2. Travel Arrangements for Cost Scenarios Presentation

Professional Services from July 1, 2019 to July 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

Consent Agenda 8/20/19
Re

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	005806.00	84th Streetscape Plan				Invoice	0062337
Total this Task							0.00

Task	040	Selection of Preferred Streetscape Plan					
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	97.00	33,329.20	33,329.20	0.00	
Total Fee							0.00
Total this Task							0.00

Task	060	Design Development					
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
		240,880.00	89.6015	215,832.21	208,205.96	7,626.25	
Total Fee							7,626.25
Total this Task							\$7,626.25

Task	070	Construction Documentation (Phase I)					
Fee							

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	005806.00	84th Streetscape Plan			Invoice		0062337
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
		118,940.00	0.00	0.00	0.00	0.00	
		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	95.5812	31,780.74	31,339.66	441.08	
		Total Fee					441.08
		Total this Task					\$441.08
		Total this Invoice					\$8,067.33

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

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)