

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
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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	Fee	Existing Context Survey & Mapping				
		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
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Task	Fee	Meetings				
		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
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Task	Fee	Conceptual Illustrative Plan				
		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
 (rc)

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 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				
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Task Fee	040	Selection of Preferred Streetscape Plan				
		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				
		Total this Task				
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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				
		Total this Task				
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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	97.00	33,329.20	33,329.20	0.00
		Total Fee				
		Total this Task				
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Task Fee	060	Design Development				
		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				
		Total this Task				
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Task Fee	070	Construction Documentation (Phase I)				

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Project	005806.00	84th Streetscape Plan			Invoice	0062337			
Task Fee	080	Bidding and Negotiation	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 Fee	099	Reimbursable Expenses	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	95.5812	31,780.74	31,339.66	441.08		
			Total Fee						441.08
			Total this Task						\$441.08
			Total this Invoice						<u>\$8,067.33</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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