

Design Workshop, Inc.  
 Landscape Architecture  
 Planning  
 Urban Design

September 5, 2019  
 Invoice No: 0062518

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

**Current Invoice Total** **\$11,448.19**

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 August 1, 2019 to August 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
<b>Total Fee</b> <b>0.00</b>				
<b>Total this Task</b> <b>0.00</b>				

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
<b>Total Fee</b> <b>0.00</b>				
<b>Total this Task</b> <b>0.00</b>				

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
<b>Total Fee</b> <b>0.00</b>				

**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)

Consent Agenda 10/1/19 (P)

Project	005806.00	84th Streetscape Plan			Invoice	0062518
		<b>Total this Task</b>				
Task Fee	040	Selection of Preferred Streetscape Plan				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
				55,245.00	55,245.00	0.00
		<b>Total Fee</b>				
		<b>Total this Task</b>				
Task Fee	041	Additional Services #1 (Phase I)				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
				4,999.00	4,999.00	0.00
		<b>Total Fee</b>				
		<b>Total this Task</b>				
Task Fee	050	Meetings and Project Management				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
				34,360.00	33,329.20	0.00
		<b>Total Fee</b>				
		<b>Total this Task</b>				
Task Fee	060	Design Development				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
				240,880.00	226,459.71	215,832.21
		<b>Total Fee</b>				
		<b>Total this Task</b>				
Task Fee	070	Construction Documentation (Phase I)				

**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	0062518
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		118,940.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>					<b>0.00</b>	
<b>Total this Task</b>					<b>0.00</b>	
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
<b>Total Fee</b>					<b>0.00</b>	
<b>Total this Task</b>					<b>0.00</b>	
Task Fee	099	Reimbursable Expenses				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		33,250.00	98.0494	32,601.43	31,780.74	820.69
<b>Total Fee</b>					<b>820.69</b>	
<b>Total this Task</b>					<b>\$820.69</b>	
<b>Total this Invoice</b>					<b><u>\$11,448.19</u></b>	

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

**APPROVED**  
 CAS - 9/24/19  
 Consent Agenda  
 1607100935.001

**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)