

A-7

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

<b>Current Invoice Total</b>	<b>\$11,448.19</b>
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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 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	
			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

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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
Total this Task							0.00
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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
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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	33,329.20	0.00	
		Total Fee					0.00
		Total this Task					0.00
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Task	060	Design Development					
Fee							
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
		240,880.00	94.0135	226,459.71	215,832.21	10,627.50	
		Total Fee					10,627.50
		Total this Task					\$10,627.50
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Task	070	Construction Documentation (Phase I)					
Fee							

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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	
		Total Fee					0.00
		Total this Task					0.00
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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
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Task	099	Reimbursable Expenses					
Fee		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	
		Total Fee					820.69
		Total this Task					\$820.69
		Total this Invoice					<u>\$11,448.19</u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

**APPROVED**

CAS- 9/24/19

Consent Agenda

168710935.001

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