

A-7

APPROVED

CAS - 10/7/19

Consent Agenda

16.71.0935.001

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

October 4, 2019

Invoice No: 0062741

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

Current Invoice Total	\$3,768.52
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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 September 1, 2019 to September 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	

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Project	005806.00	84th Streetscape Plan			Invoice	0062741
		Total this Task				0.00
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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				0.00
		Total this Task				0.00
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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				0.00
		Total this Task				0.00
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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				0.00
		Total this Task				0.00
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Task Fee	060	Design Development				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		240,880.00	95.578	230,228.23	226,459.71	3,768.52
		Total Fee				3,768.52
		Total this Task				\$3,768.52
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Task Fee	070	Construction Documentation (Phase I)				

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Project	005806.00	84th Streetscape Plan			Invoice	0062741
		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	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
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	98.0494	32,601.43	32,601.43	0.00
Total Fee					0.00	
Total this Task					0.00	
Total this Invoice					<u>\$3,768.52</u>	

Outstanding Invoices

Number	Date	Balance	
0062518	9/5/2019	11,448.19	
Total		11,448.19	
			Total Now Due

Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

Consent Agenda 10/15/19

(Signature)

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