

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

# APPROVED

BF 5/11/2020  
16,71,0935.001

May 8, 2020

Invoice No:

0064395

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

<b>Current Invoice Total</b>	<b>\$48,748.05</b>
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Project 005806.00 84th Streetscape Plan  
Professional Planning and Design Services.

**Professional Services from April 1, 2020 to April 30, 2020**

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**

**Total this Task 0.00**

Task 040 Selection of Preferred Streetscape Plan

## 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 5/19/20 (pk)*

Project	005806.00	84th Streetscape Plan	Invoice	0064395
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**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 043 Additional Services-Supplemental Survey

**Fee**

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
42,235.00	90.2007	38,096.28	0.00	38,096.28

**Total Fee 38,096.28**

**Total this Task \$38,096.28**

Task 044 AS-85th Street Connectivity Realignment

**Fee**

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
4,200.00	0.00	0.00	0.00	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

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Project	005806.00	84th Streetscape Plan	Invoice			0064395	
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	100.00	240,880.00	230,228.23	10,651.77
Total Fee					10,651.77		
Total this Task					\$10,651.77		
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Task	070	Construction Documentation (Phase I)					
Fee			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	32,601.43	0.00
Total Fee					0.00		
Total this Task					0.00		
Total this Invoice					\$48,748.05		

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16.71.0917.000-STR19008  
 PD 20-008349

Project	005806.00	84th Streetscape Plan	Invoice	0064395
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Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

**DESIGNWORKSHOP**

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