

# APPROVED

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

BF 5/11/2020

16,71,0935.001

May 8, 2020  
Invoice No: 0064395

Current Invoice Total	\$48,748.05
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Cindy Miserez  
City of La Vista  
8116 Parkview Blvd.  
La Vista, NE 68128

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
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48,920.00	100.00	48,920.00	48,920.00	0.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Task</b>	<b>0.00</b>
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Task 020 Meetings  
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
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73,130.00	100.00	73,130.00	73,130.00	0.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Task</b>	<b>0.00</b>
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Task 030 Conceptual Illustrative Plan  
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
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63,740.00	100.00	63,740.00	63,740.00	0.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Task</b>	<b>0.00</b>
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Task 040 Selection of Preferred Streetscape Plan

## DESIGNWORKSHOP

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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

*Consent Agenda 5/19/20 (4)*

Project	005806.00	84th Streetscape Plan				Invoice	0064395	
<b>Fee</b>								
		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		
<b>Total Fee</b>							<b>0.00</b>	
<b>Total this Task</b>							<b>0.00</b>	
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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		
<b>Total Fee</b>							<b>0.00</b>	
<b>Total this Task</b>							<b>0.00</b>	
<hr/>								
Task Fee	043	Additional Services-Supplemental Survey						
		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		
<b>Total Fee</b>							<b>38,096.28</b>	
<b>Total this Task</b>							<b>\$38,096.28</b>	
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Task Fee	044	AS-85th Street Connectivity Realignment						
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		4,200.00	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>	
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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		

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Project	005806.00	84th Streetscape Plan			Invoice	0064395
		<b>Total Fee</b>				<b>0.00</b>
		<b>Total this Task</b>				<b>0.00</b>
Task Fee	060	Design Development				
		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
		<b>Total Fee</b>				<b>10,651.77</b>
		<b>Total this Task</b>				<b>\$10,651.77</b>
Task Fee	070	Construction Documentation (Phase I)				
		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	32,601.43	0.00
		<b>Total Fee</b>				<b>0.00</b>
		<b>Total this Task</b>				<b>0.00</b>
		<b>Total this Invoice</b>				<b><u>\$48,748.05</u></b>

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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

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