

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

APPROVED

RF 9/17/2020
16.71.0935.001

September 16, 2020
Invoice No: 0065396

| | |
|-----------------------|-------------|
| Current Invoice Total | \$68,725.67 |
|-----------------------|-------------|

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 September 1, 2020 to September 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

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Consent Agenda 10/6/2020 (P)

| | | | | | | |
|------------------------|-----------|---|------------------|----------------|----------------------|---------------------|
| Project | 005806.00 | 84th Streetscape Plan | | | Invoice | 0065396 |
| 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 | 100.00 | 42,235.00 | 38,096.28 | 4,138.72 |
| Total Fee | | | | | 4,138.72 | |
| Total this Task | | | | | \$4,138.72 | |
| Task | 044 | AS-85th Street Connectivity Realignment | | | | |
| Fee | | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
| | | 4,200.00 | 100.00 | 4,200.00 | 2,651.25 | 1,548.75 |
| Total Fee | | | | | 1,548.75 | |
| Total this Task | | | | | \$1,548.75 | |
| Task | 050 | Meetings and Project Management | | | | |
| Fee | | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
| | | 34,360.00 | 100.00 | 34,360.00 | 34,360.00 | 0.00 |

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|-------------|-----------|--------------------------------------|---------------------|-------------------|-------------------------|---------------------------|
| Project | 005806.00 | 84th Streetscape Plan | | | Invoice | 0065396 |
| | | Total Fee | | | | 0.00 |
| | | Total this Task | | | | 0.00 |
| <hr/> | | | | | | |
| 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 | 240,880.00 | 0.00 |
| | | Total Fee | | | | 0.00 |
| | | Total this Task | | | | 0.00 |
| <hr/> | | | | | | |
| Task Fee | 070 | Construction Documentation (Phase I) | | | | |
| | | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
| | | 118,940.00 | 100.00 | 118,940.00 | 55,901.80 | 63,038.20 |
| | | Total Fee | | | | 63,038.20 |
| | | Total this Task | | | | \$63,038.20 |
| <hr/> | | | | | | |
| 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 |
| <hr/> | | | | | | |
| Task Fee | 099 | Reimbursable Expenses | | | | |
| | | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
| | | 33,250.00 | 98.1487 | 32,634.43 | 32,634.43 | 0.00 |
| | | Total Fee | | | | 0.00 |
| | | Total this Task | | | | 0.00 |
| | | Total this Invoice | | | | <u>\$68,725.67</u> |

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| | | | | |
|-----------------------------|-----------|-----------------------|----------------------|--------------------|
| Project | 005806.00 | 84th Streetscape Plan | Invoice | 0065396 |
| Outstanding Invoices | | | | |
| Number | | Date | Balance | |
| 0065191 | | 9/2/2020 | 14,272.80 | |
| Total | | | 14,272.80 | |
| | | | Total Now Due | \$82,998.47 |

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

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