

A-5

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

APPROVED
EF 9/17/2020
16.71.0935.001

September 16, 2020
Invoice No: 0065396

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

Current Invoice Total \$68,725.67

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

Project	005806.00	84th Streetscape Plan	Invoice	0065396
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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	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

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	240,880.00	0.00	
Total Fee							0.00
Total this Task							0.00

Task	070	Construction Documentation (Phase I)					
Fee		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

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

Task	099	Reimbursable Expenses					
Fee		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							\$68,725.67

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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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