

Design Workshop, Inc.  
 Landscape Architecture  
 Planning  
 Urban Design

October 6, 2017  
 Invoice No: 0057827

**Current Invoice Total \$32,561.82**

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

Project 005806.00 84th Streetscape Plan  
 Professional Planning and Design Services including -

- Contract
- Scope
- Schedule
- SKO Preparation
- Client Meeting (1) Pre - SKO
- Existing Conditions data gathering & analysis

Professional Services from September 1, 2017 to September 30, 2017

Task	010	Existing Context Survey & Mapping					
Fee							
			<b>Fee</b>	<b>Percent Complete</b>	<b>Earned to Date</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
OK			48,920.00	51.50	25,193.80	6,359.60	18,834.20
			<b>Total Fee</b>				<b>18,834.20</b>
			<b>Total this Task</b>				<b>\$18,834.20</b>

Task	020	Meetings					
Fee							
			<b>Fee</b>	<b>Percent Complete</b>	<b>Earned to Date</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
1/5 - OK			73,130.00	18.33	13,404.73	2,413.29	10,991.44
			<b>Total Fee</b>				<b>10,991.44</b>
			<b>Total this Task</b>				<b>\$10,991.44</b>

Task	030	Conceptual Illustrative Plan					
Fee							
			<b>Fee</b>	<b>Percent Complete</b>	<b>Earned to Date</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
OK			63,740.00	0.00	0.00	0.00	0.00

**DESIGNWORKSHOP**

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai  
 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5188 • 303.623.2260 (fax)

Project 005806.00 84th Streetscape Plan Invoice 0057827

Total Fee 0.00

Total this Task 0.00

Task Fee 040 Selection of Preferred Streetscape Plan

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
55,245.00	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	8.4669	2,815.23	79.05	2,736.18

Total Fee 2,736.18

Total this Task \$2,736.18

Total this Invoice \$32,561.82

Outstanding Invoices

Number	Date	Balance
0057635	9/14/2017	8,851.94
Total		8,851.94

Total Now Due \$41,413.76

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

**APPROVED**

APR 10-31-17  
16-53-0303

*Consent Agenda 11/8/17* (Signature)

**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)