

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

November 8, 2017  
Invoice No: 0058056

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

**Current Invoice Total** **\$54,718.81**

Project 005806.00 84th Streetscape Plan  
Professional Planning and Design Services.

**Professional Services from October 1, 2017 to October 31, 2017**

Task 010 Existing Context Survey & Mapping  
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
48,920.00	90.00	44,028.00	25,193.80	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

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
73,130.00	40.00	29,252.00	13,404.73	15,847.27

<b>Total Fee</b>	<b>15,847.27</b>
<b>Total this Task</b>	<b>\$15,847.27</b>

Task 030 Conceptual Illustrative Plan  
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
63,740.00	25.33	16,145.34	0.00	16,145.34

<b>Total Fee</b>	<b>16,145.34</b>
<b>Total this Task</b>	<b>\$16,145.34</b>

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)

Project	005806.00	84th Streetscape Plan	Invoice	0058056
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**Fee**

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	55,245.00	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	099	Reimbursable Expenses
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	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	33,250.00	20.1721	6,707.23	2,815.23	3,892.00
			<b>Total Fee</b>		<b>3,892.00</b>
				<b>Total this Task</b>	<b>\$3,892.00</b>
				<b>Total this Invoice</b>	<b>\$54,718.81</b>

**Outstanding Invoices**

Number	Date	Balance	
0057635	9/14/2017	8,851.94	
0057827	10/6/2017	32,561.82	
<b>Total</b>		<b>41,413.76</b>	
			<b>Total Now Due</b>
			<b>\$96,132.57</b>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

**APPROVED**

*AB 11-27-17*

*16-53-0303*

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*Consent Agenda 12/15/17*