

A-3

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
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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

Total Fee 18,834.20

Total this Task \$18,834.20

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

Total Fee 15,847.27

Total this Task \$15,847.27

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

Total Fee 16,145.34

Total this Task \$16,145.34

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	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	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
Total Fee				3,892.00
Total this Task				\$3,892.00
Total this Invoice				\$54,718.81

Outstanding Invoices

Number	Date	Balance
0057635	9/14/2017	8,851.94
0057827	10/6/2017	32,561.82
Total		41,413.76

Total Now Due **\$96,132.57**

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 12/5/17 *(signature)*