

Design Workshop, Inc.  
 Landscape Architecture  
 Planning  
 Urban Design

December 7, 2017  
 Invoice No: 0058190

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

**Current Invoice Total** **\$44,413.86**

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

**Professional Services from November 1, 2017 to November 30, 2017**

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	44,028.00	4,892.00
<b>Total Fee</b>			<b>4,892.00</b>	
			<b>Total this Task</b> <b>\$4,892.00</b>	

Task 020 Meetings  
 Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
73,130.00	70.00	51,191.00	29,252.00	21,939.00
<b>Total Fee</b>			<b>21,939.00</b>	
			<b>Total this Task</b> <b>\$21,939.00</b>	

Task 030 Conceptual Illustrative Plan  
 Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
63,740.00	48.40	30,850.16	16,145.34	14,704.82
<b>Total Fee</b>			<b>14,704.82</b>	
			<b>Total this Task</b> <b>\$14,704.82</b>	

Task 040 Selection of Preferred Streetscape Plan

**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)

Project	005806.00	84th Streetscape Plan	Invoice	0058190
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Fee				
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Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
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55,245.00	0.00	0.00	0.00	0.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Task</b>	<b>0.00</b>
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Task	099	Reimbursable Expenses
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Fee				
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Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
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33,250.00	28.8279	9,585.27	6,707.23	2,878.04
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<b>Total Fee</b>	<b>2,878.04</b>
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<b>Total this Task</b>	<b>\$2,878.04</b>
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<b>Total this Invoice</b>	<b><u>\$44,413.86</u></b>
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#### Outstanding Invoices

Number	Date	Balance	Total Now Due	
0058056	11/8/2017	54,718.81		
<b>Total</b>		<b>54,718.81</b>		
			<b>\$99,132.67</b>	

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

**APPROVED**

*consent agenda*

*At 12-28-17*

*16-53-0303*

*Consent Agenda 1/2/18 (P)*

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