

A-7

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
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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
Total Fee				4,892.00
Total this Task				\$4,892.00

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
Total Fee				21,939.00
Total this Task				\$21,939.00

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
Total Fee				14,704.82
Total this Task				\$14,704.82

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	0058190
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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

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	28.8279	9,585.27	6,707.23	2,878.04

Total Fee 2,878.04

Total this Task \$2,878.04

Total this Invoice \$44,413.86

Outstanding Invoices

Number	Date	Balance
0058056	11/8/2017	54,718.81
Total		54,718.81

Total Now Due \$99,132.67

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

Consent agenda

ATB 12-28-17

16-53-0303

Consent Agenda 11/2/18

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