

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

January 2, 2018
 Invoice No: 0058328

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

Current Invoice Total **\$47,391.19**

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

Professional Services from December 1, 2017 to December 31, 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	48,920.00	0.00

Total Fee **0.00**

Total this Task **0.00**

Task 020 Meetings
 Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
73,130.00	80.00	58,504.00	51,191.00	7,313.00

Total Fee **7,313.00**

Total this Task **\$7,313.00**

Task 030 Conceptual Illustrative Plan
 Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
63,740.00	90.00	57,366.00	30,850.16	26,515.84

Total Fee **26,515.84**

Total this Task **\$26,515.84**

Task 040 Selection of Preferred Streetscape Plan

DESIGNWORKSHOP

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Project	005806.00	84th Streetscape Plan				Invoice	0058328
Fee	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
	55,245.00	18.33	10,126.41	0.00	10,126.41		
			Total Fee			10,126.41	
					Total this Task		\$10,126.41
Task Fee	099	Reimbursable Expenses					
Fee	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
	33,250.00	39.1615	13,021.21	9,585.27	3,435.94		
			Total Fee			3,435.94	
					Total this Task		\$3,435.94
					Total this Invoice		\$47,391.19

Outstanding Invoices

Number	Date	Balance	
0058190	12/7/2017	44,413.86	
Total		44,413.86	
			Total Now Due
			\$91,805.05

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

APPROVED
consent agenda
AB 2-26-18
16-53-0303

Consent Agenda 3/6/18

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