

A-8

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
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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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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	005806.00	84th Streetscape Plan	Invoice	0058328
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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	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				<u>\$47,391.19</u>

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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