

Design Workshop, Inc.  
 Landscape Architecture  
 Planning  
 Urban Design

March 8, 2018  
 Invoice No: 0058782

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

**Current Invoice Total** **\$30,959.80**

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

**Professional Services from February 1, 2018 to February 28, 2018**

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	100.00	73,130.00	73,130.00	0.00

**Total Fee** **0.00**

**Total this Task** **0.00**

Task 030 Conceptual Illustrative Plan  
 Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
63,740.00	100.00	63,740.00	63,740.00	0.00

**Total Fee** **0.00**

**Total this Task** **0.00**

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	0058782
Fee	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
	55,245.00	97.75	54,001.99	24,490.11	29,511.88	
			<b>Total Fee</b>			<b>29,511.88</b>
				<b>Total this Task</b>		<b>\$29,511.88</b>
Task Fee	099	Reimbursable Expenses				
Fee	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
	33,250.00	52.1583	17,342.65	15,894.73	1,447.92	
			<b>Total Fee</b>			<b>1,447.92</b>
				<b>Total this Task</b>		<b>\$1,447.92</b>
				<b>Total this Invoice</b>		<b><u>\$30,959.80</u></b>

#### Outstanding Invoices

Number	Date	Balance	
0058328	1/2/2018	47,391.19	
<b>Total</b>		<b>47,391.19</b>	
			<b>Total Now Due</b>

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

*consent agenda*  
**APPROVED**  
*AB 3-15-18*  
*16-53-0303*

*Consent Agenda 3/20/18 (gd)*

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