

Design Workshop, Inc.  
 Landscape Architecture  
 Planning  
 Urban Design

June 1, 2018  
 Invoice No: 0059338

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

**Current Invoice Total** **\$394.63**

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

**Professional Services from May 1, 2018 to May 31, 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**

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)

Consent Agenda 6/19/2018 (K)

Project	005806.00	84th Streetscape Plan			Invoice	0059338
<b>Fee</b>						
		<b>Fee</b>	<b>Percent Complete</b>	<b>Earned to Date</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
		55,245.00	100.00	55,245.00	55,245.00	0.00
<b>Total Fee</b>						<b>0.00</b>
<b>Total this Task</b>						<b>0.00</b>
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Task Fee	041	Additional Services #1 (Phase I)				
		<b>Fee</b>	<b>Percent Complete</b>	<b>Earned to Date</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
		4,999.00	100.00	4,999.00	4,999.00	0.00
<b>Total Fee</b>						<b>0.00</b>
<b>Total this Task</b>						<b>0.00</b>
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Task Fee	099	Reimbursable Expenses				
		<b>Fee</b>	<b>Percent Complete</b>	<b>Earned to Date</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
		33,250.00	64.2739	21,371.06	20,976.43	394.63
<b>Total Fee</b>						<b>394.63</b>
<b>Total this Task</b>						<b>\$394.63</b>
<b>Total this Invoice</b>						<b>\$394.63</b>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

**APPROVED**  
*consent agenda*  
 AB 6-11-18  
 16-53-0303  
**DESIGNWORKSHOP**

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