

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

December 10, 2018
 Invoice No: 0060775

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

Current Invoice Total **\$20,842.10**

Project 005806.00 84th Streetscape Plan
 Professional Planning and Design Services including -

1. Project start-up including partial travel arrangements and phase II materials preparation.

Professional Services from November 1, 2018 to November 30, 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	

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

Consent Agenda 1/15/19 @

Project	005806.00	84th Streetscape Plan				Invoice	0060775	
Task Fee	040	Selection of Preferred Streetscape Plan						
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		55,245.00	100.00	55,245.00	55,245.00	0.00		
		Total Fee						
		0.00						
		Total this Task						
		0.00						
Task Fee	041	Additional Services #1 (Phase I)						
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		4,999.00	100.00	4,999.00	4,999.00	0.00		
		Total Fee						
		0.00						
		Total this Task						
		0.00						
Task Fee	050	Meetings and Project Management						
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		34,360.00	59.00	20,272.40	0.00	20,272.40		
		Total Fee						
		20,272.40						
		Total this Task						
		\$20,272.40						
Task Fee	060	Design Development						
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		240,880.00	0.00	0.00	0.00	0.00		
		Total Fee						
		0.00						
		Total this Task						
		0.00						
Task Fee	070	Construction Documentation (Phase I)						
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		118,940.00	0.00	0.00	0.00	0.00		

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Project	005806.00	84th Streetscape Plan	Invoice	0060775
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Total Fee **0.00**

Total this Task **0.00**

Task 080 Bidding and Negotiation
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
22,935.00	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	70.0475	23,290.81	22,721.11	569.70

Total Fee **569.70**

Total this Task **\$569.70**

Total this Invoice **\$20,842.10**

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED
AB 12-31-18
16-71-0935.001

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