

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

DESIGNWORKSHOP

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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	040	Selection of Preferred Streetscape Plan					
Fee		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	041	Additional Services #1 (Phase I)					
Fee		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	050	Meetings and Project Management					
Fee		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	060	Design Development					
Fee		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	070	Construction Documentation (Phase I)					
Fee		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 Fee 080 Bidding and Negotiation

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 Fee 099 Reimbursable Expenses

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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