

A-6

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

January 3, 2019

Invoice No:

0060857

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

Current Invoice Total	\$10,881.77
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Project 005806.00 84th Streetscape Plan
Professional Planning and Design Services.

Professional Services from December 1, 2018 to December 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

Consent Agenda 1/15/19
(Signature)

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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	0060857
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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	20,272.40	0.00	
	Total Fee					0.00
				Total this Task		0.00

Task	060	Design Development				
Fee						
	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
	240,880.00	3.60	8,671.68	0.00	8,671.68	
	Total Fee					8,671.68
				Total this Task		\$8,671.68

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	0060857
Total Fee			0.00	
Total this Task			0.00	

Task	080	Bidding and Negotiation		
Fee				
	Fee	Percent Complete	Earned to Date	Previous Fee Billing
	22,935.00	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
	33,250.00	76.6944	25,500.90	23,290.81
				2,210.09
Total Fee			2,210.09	
Total this Task			\$2,210.09	
Total this Invoice			<u>\$10,881.77</u>	

Outstanding Invoices

Number	Date	Balance	
0060775	12/10/2018	20,842.10	
Total		20,842.10	
Total Now Due			\$31,723.87

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

Consent agenda
AB 1-4-2019
16-71-0935.001

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