

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

January 3, 2019
Invoice No: 0060857

Current Invoice Total \$10,881.77

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

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

DESIGNWORKSHOP

Consent Agenda 1/15/19
RC

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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
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
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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
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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
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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
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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			
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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			
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Task Fee	099	Reimbursable Expenses						
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current 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	Total Now Due	
0060775	12/10/2018	20,842.10		
Total		20,842.10		

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED
Consult agenda
AB 1-4-2019
16-71-0935.001

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