

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

April 5, 2019
 Invoice No: 0061491

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

Current Invoice Total **\$50,636.93**

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

Professional Services from March 1, 2019 to March 31, 2019

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

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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 5/7/19 (m)

| Project | 005806.00 | 84th Streetscape Plan | | | Invoice | 0061491 | | |
|------------------------|-----------|--------------------------------------|------------------|----------------|----------------------|---------------------|--|--|
| 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 | | | |
| <hr/> | | | | | | | | |
| 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 | | | |
| <hr/> | | | | | | | | |
| Task | 050 | Meetings and Project Management | | | | | | |
| Fee | | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing | | |
| | | 34,360.00 | 82.00 | 28,175.20 | 25,770.00 | 2,405.20 | | |
| Total Fee | | | | | 2,405.20 | | | |
| Total this Task | | | | | \$2,405.20 | | | |
| <hr/> | | | | | | | | |
| Task | 060 | Design Development | | | | | | |
| Fee | | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing | | |
| | | 240,880.00 | 49.25 | 118,633.40 | 72,866.20 | 45,767.20 | | |
| Total Fee | | | | | 45,767.20 | | | |
| Total this Task | | | | | \$45,767.20 | | | |
| <hr/> | | | | | | | | |
| 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 | 0061491 |
| | | Total Fee | | | | 0.00 |
| | | Total this Task | | | | 0.00 |
| <hr/> | | | | | | |
| 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 |
| <hr/> | | | | | | |
| Task Fee | 099 | Reimbursable Expenses | | | | |
| | | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
| | | 33,250.00 | 90.5116 | 30,095.12 | 27,630.59 | 2,464.53 |
| | | Total Fee | | | | 2,464.53 |
| | | Total this Task | | | | \$2,464.53 |
| | | Total this Invoice | | | | <u>\$50,636.93</u> |

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

AB 4-23-19

*Consent agenda
16-71-0935.001*

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