

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

May 3, 2018
 Invoice No: 0059158

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

Current Invoice Total	\$128.70
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Project 005806.00 84th Streetscape Plan
 Professional Planning and Design Services.

Professional Services from April 1, 2018 to April 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

Task	040	Selection of Preferred Streetscape Plan
Fee		

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Project	005806.00	84th Streetscape Plan			Invoice	0059158
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 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	099	Reimbursable Expenses				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		33,250.00	63.087	20,976.43	20,847.73	128.70
		Total Fee				128.70
		Total this Task				\$128.70
		Total this Invoice				\$128.70

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED
consent agenda
AB 5-7-18
16-53-0303

Consent Agenda 5/15/2018
RE

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