

A-8

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

<b>Current Invoice Total</b>	<b>\$128.70</b>
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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

# DESIGNWORKSHOP

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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	0059158
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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 099 Reimbursable Expenses

Fee

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 5/5/2018  
(K)

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