

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

March 5, 2019

Invoice No: 0061274

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

Current Invoice Total \$45,275.03

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

Professional Services from February 1, 2019 to February 28, 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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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Consent Agenda 3/19/19 (10)

Project	005806.00	84th Streetscape Plan	Invoice	0061274
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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	75.00	25,770.00	23,278.90	2,491.10

Total Fee 2,491.10

Total this Task \$2,491.10

Task 060 Design Development

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
240,880.00	30.25	72,866.20	31,314.40	41,551.80

Total Fee 41,551.80

Total this Task \$41,551.80

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	0061274
Total Fee						0.00
Total this Task						0.00

Task	080	Bidding and Negotiation				
Fee		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

Task	099	Reimbursable Expenses				
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		33,250.00	83.0995	27,630.59	26,398.46	1,232.13
Total Fee						1,232.13
Total this Task						\$1,232.13
Total this Invoice						<u>\$45,275.03</u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

AB 3-13-19

Consent agenda
16-71-0935.001

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