

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 (PA)

Project	005806.00	84th Streetscape Plan			Invoice	0061274		
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 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			
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Task Fee	050	Meetings and Project Management						
		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			
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Task Fee	060	Design Development						
		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			
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Task Fee	070	Construction Documentation (Phase I)						
		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
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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	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				\$45,275.03

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED
AB 3-13-19
Consult agenda
16-71-0935.001

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