

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

May 6, 2019
Invoice No: 0061683

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

Current Invoice Total **\$35,592.50**

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

Professional Services from April 1, 2019 to April 30, 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 5/21/19

Project	005806.00	84th Streetscape Plan			Invoice	0061683		
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	90.00	30,924.00	28,175.20	2,748.80		
Total Fee					2,748.80			
Total this Task					\$2,748.80			
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Task Fee	060	Design Development						
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		240,880.00	62.50	150,550.00	118,633.40	31,916.60		
Total Fee					31,916.60			
Total this Task					\$31,916.60			
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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	0061683	
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	93.2999	31,022.22	30,095.12	927.10
Total Fee				927.10	
Total this Task				\$927.10	
Total this Invoice				<u>\$35,592.50</u>	

Outstanding Invoices

Number	Date	Balance	Total Now Due	
0061491	4/5/2019	50,636.93		
Total		50,636.93		

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED
 CAS 5-7-19
 Consent Agenda
 16-71-0935.001

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