

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

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

July 2, 2019

Invoice No:

0062075

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

Current Invoice Total	\$36,191.20
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Project 005806.00 84th Streetscape Plan
Professional Planning and Design Services.

Professional Services from June 1, 2019 to June 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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Consent Agenda 7/16/19 @

Project	005806.00	84th Streetscape Plan	Invoice	0062075
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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	97.00	33,329.20	32,642.00	687.20

Total Fee **687.20**

Total this Task **\$687.20**

Task 060 Design Development

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
240,880.00	86.4356	208,205.96	172,710.96	35,495.00

Total Fee **35,495.00**

Total this Task **\$35,495.00**

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				0062075
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	94.2546	31,339.66	31,330.66	9.00
Total Fee							9.00
Total this Task							\$9.00
Total this Invoice							<u>\$36,191.20</u>

Outstanding Invoices

Number	Date	Balance
0061904	6/6/2019	24,187.40
Total		24,187.40

Total Now Due \$60,378.60

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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