

A-7
APPROVED
 CAS - 10/7/19
 Consent Agenda
 16,71,0935.001

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

October 4, 2019
 Invoice No: 0062741

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

Current Invoice Total	\$3,768.52
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Project 005806.00 84th Streetscape Plan
 Professional Planning and Design Services including -

1. Design Development
 2. Travel Arrangements for Cost Scenarios Presentation
- Professional Services from September 1, 2019 to September 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
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Total this Task	0.00
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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
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Total this Task	0.00
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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
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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	0062741
Total this Task							0.00

Task	040	Selection of Preferred Streetscape Plan					
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	33,329.20	0.00	
Total Fee							0.00
Total this Task							0.00

Task	060	Design Development					
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
		240,880.00	95.578	230,228.23	226,459.71	3,768.52	
Total Fee							3,768.52
Total this Task							\$3,768.52

Task	070	Construction Documentation (Phase I)					
Fee							

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Project	005806.00	84th Streetscape Plan	Invoice	0062741
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Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
118,940.00	0.00	0.00	0.00	0.00
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	98.0494	32,601.43	32,601.43	0.00
Total Fee				0.00
Total this Task				0.00
Total this Invoice				<u>\$3,768.52</u>

Outstanding Invoices

Number	Date	Balance
0062518	9/5/2019	11,448.19
Total		11,448.19

Total Now Due \$15,216.71

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

Consent Agenda 10/5/19
(Signature)

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