

A-5

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

APPROVED

7/10/2020
 16.71.0435.001

July 6, 2020
 Invoice No: 0064744

Current Invoice Total	\$15,800.50
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Cindy Miserez
 City of La Vista
 8116 Parkview Blvd.
 La Vista, NE 68128

Project 005806.00 84th Streetscape Plan

Professional Planning and Design Services.

Professional Services from June 1, 2020 to June 30, 2020

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 7/21/2020

(7/21)

Project	005806.00	84th Streetscape Plan			Invoice	0064744		
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	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			
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Task	043	Additional Services-Supplemental Survey						
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		42,235.00	90.2007	38,096.28	38,096.28	0.00		
Total Fee					0.00			
Total this Task					0.00			
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Task	044	AS-85th Street Connectivity Realignment						
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		4,200.00	63.125	2,651.25	0.00	2,651.25		
Total Fee					2,651.25			
Total this Task					\$2,651.25			
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Task	050	Meetings and Project Management						
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing		
		34,360.00	100.00	34,360.00	34,360.00	0.00		

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Project	005806.00	84th Streetscape Plan			Invoice	0064744
		Total Fee				0.00
		Total this Task				0.00
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Task Fee	060	Design Development				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		240,880.00	100.00	240,880.00	240,880.00	0.00
		Total Fee				0.00
		Total this Task				0.00
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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	17.0276	20,252.65	7,136.40	13,116.25
		Total Fee				13,116.25
		Total this Task				\$13,116.25
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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	98.1487	32,634.43	32,601.43	33.00
		Total Fee				33.00
		Total this Task				\$33.00
		Total this Invoice				<u>\$15,800.50</u>

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Project	005806.00	84th Streetscape Plan	Invoice	0064744
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Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

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