

A-5

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

APPROVED

7/10/2020
16.71.0935.001

July 6, 2020

Invoice No:

0064744

Current Invoice Total \$15,800.50

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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Consent Agenda 7/21/2020
(R)

Project	005806.00	84th Streetscape Plan	Invoice	0064744
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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 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**

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**

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							6.00
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	100.00	240,880.00	240,880.00	0.00	
Total Fee							0.00
Total this Task							0.00

Task	070	Construction Documentation (Phase I)					
Fee		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

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	98.1487	32,634.43	32,601.43	33.00	
Total Fee							33.00
Total this Task							\$33.00
Total this Invoice							\$15,800.50

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Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

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