

A-7

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

**APPROVED**  
RF 8/5/2020  
16.71.0935.001

August 4, 2020

Invoice No:

0064962

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

<b>Current Invoice Total</b>	<b>\$21,376.35</b>
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Project 005806.00 84th Streetscape Plan

Professional Planning and Design Services.

**Professional Services from July 1, 2020 to July 31, 2020**

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Task 010 Existing Context Survey & Mapping

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
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48,920.00	100.00	48,920.00	48,920.00	0.00
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<b>Total Fee</b>				<b>0.00</b>
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<b>Total this Task</b>	<b>0.00</b>
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Task 020 Meetings

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
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73,130.00	100.00	73,130.00	73,130.00	0.00
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<b>Total Fee</b>				<b>0.00</b>
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<b>Total this Task</b>	<b>0.00</b>
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Task 030 Conceptual Illustrative Plan

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
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63,740.00	100.00	63,740.00	63,740.00	0.00
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<b>Total Fee</b>				<b>0.00</b>
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<b>Total this Task</b>	<b>0.00</b>
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Task 040 Selection of Preferred Streetscape Plan

**DESIGNWORKSHOP**

Consent Agenda 8/18/2020

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai  
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	005806.00	84th Streetscape Plan	Invoice	0064962
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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	2,651.25	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	100.00	34,360.00	34,360.00	0.00

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Project	005806.00	84th Streetscape Plan				Invoice	0064962
Total Fee							0.00
Total this Task							0.00
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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
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Task	070	Construction Documentation (Phase I)					
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
		118,940.00	35.00	41,629.00	20,252.65	21,376.35	
Total Fee							21,376.35
Total this Task							\$21,376.35
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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
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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	32,634.43	0.00	
Total Fee							0.00
Total this Task							0.00
Total this Invoice							<u>\$21,376.35</u>

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

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