

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

Current Invoice Total \$21,376.35

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 July 1, 2020 to July 31, 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

DESIGNWORKSHOP

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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Consent Agenda 8/18/2020

Project	005806.00	84th Streetscape Plan			Invoice	0064962		
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 Fee	041	Additional Services #1 (Phase I)						
		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 Fee	043	Additional Services-Supplemental Survey						
		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 Fee	044	AS-85th Street Connectivity Realignment						
		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			
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Task Fee	050	Meetings and Project Management						
		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 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	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 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	32,634.43	0.00
		Total Fee				0.00
		Total this Task				0.00
		Total this Invoice				<u>\$21,376.35</u>

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Project	005806.00	84th Streetscape Plan	Invoice	0064962
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Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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