

A-5

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

APPROVED

RF 9/17/2020
16.71.0935.001

September 16, 2020
Invoice No: 0065396

Current Invoice Total **\$68,725.67**

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 September 1, 2020 to September 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

DESIGNWORKSHOP

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)

Consent Agenda 10/6/2020 (P)

Project	005806.00	84th Streetscape Plan			Invoice	0065396
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	100.00	42,235.00	38,096.28	4,138.72
Total Fee					4,138.72	
Total this Task					\$4,138.72	
Task	044	AS-85th Street Connectivity Realignment				
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		4,200.00	100.00	4,200.00	2,651.25	1,548.75
Total Fee					1,548.75	
Total this Task					\$1,548.75	
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

DESIGNWORKSHOP

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	0065396
		Total Fee				0.00
		Total this Task				0.00
<hr/>						
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
<hr/>						
Task Fee	070	Construction Documentation (Phase I)				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		118,940.00	100.00	118,940.00	55,901.80	63,038.20
		Total Fee				63,038.20
		Total this Task				\$63,038.20
<hr/>						
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
<hr/>						
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>\$68,725.67</u>

DESIGNWORKSHOP

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	0065396
Outstanding Invoices				
Number		Date	Balance	
0065191		9/2/2020	14,272.80	
Total			14,272.80	
			Total Now Due	\$82,998.47

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

DESIGNWORKSHOP
 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)