

Lardner/Klein Landscape Architects, P.C.

October 3, 2017

Vienna Town Hall Attn: Accounts Payable 127 Center St. S Vienna, VA 22180

ATTN: Patrick Mulhern - P&Z

RE: RFP Maple Avenue Design - Professional Services

Vendor Number: 315

Purchase Order Number: 20170643-00

Invoice #1 for Maple Avenue Design Guidelines

Invoice based on percent complete for work through September 30, 2017.

| Task | Amount for Task | Prior Billing | Current Billing | Percent Complete | Contract Amount Remaining |
|---|--------------------|---------------|-----------------|---------------------|---------------------------------|
| Task 1. Site Information and Analysis | \$24,106.00 | \$ 0.00 | \$7,231.80 | 30% | \$16,874.20 |
| Task 2. Develop Design Guidelines | \$24,070.00 | \$0.00 | \$0.00 | 0% | \$24,070.00 |
| Subtotals | \$48,176.00 | \$0,00 | \$7,231.80 | | \$40,944.20 |

AMOUNT PAYABLE and DUE THIS INVOICE

\$7,231.80

Contract Summary
Total Purchase Order Authorized \$50,000.00 Amount Noted on Spread Sheet \$ 48,176.00

Total billed to date, including this billing: 7,231.80 Total paid to date: 0.00 \$ 40,944.20 Total contract remaining

Sincerely, Lardner/Klein Landscape Architects, P.C.

Elisabeth Lardner, ASLA, AICP

Elisabeth andrew

Principal

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Project Task Status for Maple Avenue Design Guidelines

| i i Oject | Task Status for Maple Ave | | | | | | | |
|---|---|---------------|---------------------|------------------------------------|--|--|--|--|
| | Task | Status | Percent Complete | Project Update/Product/Deliverable | | | | |
| Task 1 Site Information and Analysis – 50% of Project | | | | | | | | |
| a. | Kick-off Meeting #1 and Site | Complete | 100% | Meeting and Memo complete | | | | |
| u. | Tour | Complete | 10070 | meeting and memo complete | | | | |
| b. | Review Documents and | Complete | 100% | Documents reviewed | | | | |
| | Background Material | | | | | | | |
| C. | Review Current BAR | Partially | 50% | Charts documenting findings | | | | |
| | application trends and | complete/on | | from BAR application trends | | | | |
| | develop BAR Questionnaire | hold | | and draft questionnaire complete | | | | |
| d. | Define Study Boundary and | | 0% | complete | | | | |
| u. | Create Corridor Map | | 0 70 | | | | | |
| e. | Extract Info from Church | Partially | 50% | Documents reviewed | | | | |
| | Street Guidelines | complete | | | | | | |
| g. | Recommend Changes to | Partially | 50% | Documents reviewed | | | | |
| | Comprehensive Plan | complete | | | | | | |
| h. | Work Session #2 with | | 0% | | | | | |
| | Steering Committee and Site | | | | | | | |
| i. | Visit Gather BAR Questionnaire | | 0% | | | | | |
| 1. | Results | | 0 76 | | | | | |
| j. | Summarize Research and | | 0% | | | | | |
| J. | Analysis Findings | | 0,0 | | | | | |
| k. | Generate Outline of Design | | 0% | | | | | |
| | Guidelines | | | | | | | |
| l. | Create Template and | | 0% | | | | | |
| | Sample Graphics | | 00/ | | | | | |
| m. | Work Session #3 with Steering Committee, BAR | | 0% | | | | | |
| | and Site Visit; invite public to | | | | | | | |
| | participate at end of | | | | | | | |
| | workshop sessions | | | | | | | |
| n. | Revise Draft Outline and | | 0% | | | | | |
| | Graphics List | | | | | | | |
| Task 2 | Develop Design Guidelines | - 50 % of Pro | | | | | | |
| a. | Chapter 1. Introduction | | 0% | | | | | |
| b. | Chapter 2. Streetscape | | 0% | | | | | |
| • | Guidelines Chapter 3. Private Site and | | 0% | - | | | | |
| C. | Building Upgrade Guidelines | | 0% | | | | | |
| d. | Chapter 4. New Buildings | | 0% | | | | | |
| ۵. | Guidelines | | 3 /0 | | | | | |
| e. | Chapter 5. Signs and | | 0% | | | | | |
| | Awnings Guidelines | | | | | | | |
| f. | Guideline Document | | 0% | | | | | |