

Approved to pay
BF 12/7/21
16.71.0917-STRT17005

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

December 3, 2021

Invoice No: 0069207

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

Current Invoice Total \$1,853.00

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from November 1, 2021 to November 30, 2021

Task 001 1.1 Preliminary Design

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	18,400.00	47.4185	8,725.00	6,975.00	1,750.00
Consultant	1,500.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	5.45	109.00	6.00	103.00

Total Fee 1,853.00

Total this Task \$1,853.00

Task 002 1.2 Final Design

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	27,600.00	0.00	0.00	0.00	0.00
Consultant	3,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00

Total Fee 0.00

Total this Task 0.00

Task 003 2.0 Civil and Structural

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	1.3463	2,050.00	2,050.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00

Total Fee 0.00

DESIGNWORKSHOP

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

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0069207
Total this Task			0.00	
Total this Invoice			<u>\$1,853.00</u>	

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

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