

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

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

December 3, 2021
Invoice No: 0069207

Current Invoice Total	\$1,853.00
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Cindy Miserez
City of La Vista
8116 Parkview Blvd.
La Vista, NE 68128

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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