

Approved for payment

BF 2/6/23

16.71.0917-STRT17005

Design Workshop, Inc.

Landscape Architecture

Planning

Urban Design

Strategic Services

February 6, 2023

Invoice No:

0073444

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

Current Invoice Total	\$5,548.75
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Project 006605.00 La Vista - 84th Street Bridge

Professional Services from January 1, 2023 to January 31, 2023

Task 001 1.1 Preliminary Design

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	18,400.00	100.00	18,400.00	18,400.00	0.00
Consultant	1,500.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	5.45	109.00	109.00	0.00
Total Fee					0.00
Total this Task					0.00

Task 002 1.2 Final Design

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	27,600.00	37.5543	10,365.00	6,405.00	3,960.00
Consultant	3,000.00	52.9583	1,588.75	0.00	1,588.75
Reimbursable Expenses	2,000.00	0.437	8.74	8.74	0.00
Total Fee					5,548.75
Total this Task					\$5,548.75

Task 003 2.0 Civil and Structural

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	32.7502	49,868.75	49,868.75	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					0.00

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Raleigh
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0073444
Total this Task			0.00	
Total this Invoice			<u>\$5,548.75</u>	

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

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