

Approved for payment

BF 3/13/23

16.71.0917-STR17005

A-5

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design
Strategic Services

March 7, 2023
Invoice No: 0073783

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

Current Invoice Total **\$2,113.75**

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from February 1, 2023 to February 28, 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	10,365.00	0.00
Consultant	3,000.00	52.9583	1,588.75	1,588.75	0.00
Reimbursable Expenses	2,000.00	0.437	8.74	8.74	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	34.1384	51,982.50	49,868.75	2,113.75
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00

Total Fee **2,113.75**

DESIGNWORKSHOP

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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303-623-6188

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0073783
			Total this Task	\$2,113.75
			Total this Invoice	<u>\$2,113.75</u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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