

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

*Rec From
Bruce
8/8/23*

Approved for payment
BF 8/3/23
16.71.0917-STRT17005

July 10, 2023

Invoice No:

0074950

Current Invoice Total	\$4,125.00
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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 June 1, 2023 to June 30, 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	49.7826	13,740.00	12,940.00	800.00
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 800.00

Total this Task \$800.00

Task 003 2.0 Civil and Structural
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	43.9039	66,852.50	63,527.50	3,325.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00

Total Fee 3,325.00

DESIGNWORKSHOP

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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303-623-5186

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0074950
			Total this Task	\$3,325.00
			Total this Invoice	<u>\$4,125.00</u>

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

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