

Approved for payment
 BF 9/13/23
 16.71.0917.000-STRT23005

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

September 12, 2023

Invoice No: 0075570

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

Current Invoice Total \$6,380.00

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from August 1, 2023 to August 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	59.9275	16,540.00	16,140.00	400.00
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					400.00
Total this Task					\$400.00

Task 003 2.0 Civil and Structural
 Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	53.8616	82,015.00	76,035.00	5,980.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					5,980.00

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	0075570
			Total this Task	\$5,980.00
			Total this Invoice	<u>\$6,380.00</u>

Outstanding Invoices

Number	Date	Balance
0074950	7/10/2023	4,125.00
Total		4,125.00

Total Now Due **\$10,505.00**

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

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