

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

Approved for payment
BF 10/6/23
16.71.0917.000-STR23005

October 04, 2023
Invoice No: 0075706

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

Current Invoice Total \$9,110.00

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from September 1, 2023 to September 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	21,900.00		18,509.00	18,509.00	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	67.1739	18,540.00	16,540.00	2,000.00
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	32,600.00		20,137.49	18,137.49	2,000.00
		Total Fee			2,000.00
			Total this Task		\$2,000.00

Task 003 2.0 Civil and Structural
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	58.5309	89,125.00	82,015.00	7,110.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee	154,270.00		89,125.00	82,015.00	7,110.00
		Total Fee			7,110.00

DESIGNWORKSHOP

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

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0075706
			Total this Task	\$7,110.00
			Total this Invoice	<u>\$9,110.00</u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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