

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

Approved for payment  
BF 10/6/23  
16.71.0917.000-STRT23005

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
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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
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task</b>					<b>0.00</b>

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
<b>Total Fee</b>					<b>2,000.00</b>
<b>Total this Task</b>					<b>\$2,000.00</b>

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
<b>Total Fee</b>					<b>7,110.00</b>

**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
			<b>Total this Task</b>	<b>\$7,110.00</b>
			<b>Total this Invoice</b>	<b><u>\$9,110.00</u></b>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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