

April 6, 2022  
Invoice No: 0070362

<b>Current Invoice Total</b>	<b>\$25,756.25</b>
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The total Schemmer Associates charges of \$25, 506.25 invoiced this month are for services performed in 2021 for the 84th Street – Underpass Bridge Design.

Task	001	1.1 Preliminary Design
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Design Workshop	18,400.00	96.6033	17,775.00	17,525.00	250.00
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 this Task** **\$250.00**

Design Workshop	27,600.00	0.00	0.00	0.00	0.00
Consultant	3,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00

<b>Total this Task</b>	<b>0.00</b>
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Schemmer	152,270.00	18.097	27,556.25	2,050.00	25,506.25
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Project	006605.00	La Vista - 84th Street Bridge				Invoice	0070362
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00	0.00	
<b>Total Fee</b>						<b>25,506.25</b>	
<b>Total this Task</b>						<b>\$25,506.25</b>	
<b>Total this Invoice</b>						<b><u>\$25,756.25</u></b>	

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

# DESIGNWORKSHOP

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