

Approved for payment  
BF 04/08/22  
16.71.0917-STRT17005

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

April 6, 2022  
Invoice No: 0070362

Current Invoice Total	\$25,756.25
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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

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.

Professional Services from March 1, 2022 to March 31, 2022

Task 001 1.1 Preliminary Design  
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
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

<b>Total Fee</b>	<b>250.00</b>
<b>Total this Task</b>	<b>\$250.00</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	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 Fee</b>	<b>0.00</b>
<b>Total this Task</b>	<b>0.00</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	18.097	27,556.25	2,050.00	25,506.25

**DESIGNWORKSHOP**

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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0070362
Reimbursable Expenses	2,000.00	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

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