

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

June 3, 2022  
 Invoice No: 0070967

**Current Invoice Total \$5,790.00**

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

Project 006605.00 La Vista - 84th Street Bridge

**Professional Services from May 1, 2022 to May 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      | 17,775.00            | 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                |             |  |
| <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        | 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               | 31.5008          | 47,966.25      | 42,176.25            | 5,790.00            |                 |  |
| Reimbursable Expenses |     | 2,000.00                 | 0.00             | 0.00           | 0.00                 | 0.00                |                 |  |
| <b>Total Fee</b>      |     |                          |                  |                |                      |                     | <b>5,790.00</b> |  |

**DESIGNWORKSHOP**

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|         |           |                               |                           |                                 |
|---------|-----------|-------------------------------|---------------------------|---------------------------------|
| Project | 006605.00 | La Vista - 84th Street Bridge | Invoice                   | 0070967                         |
|         |           |                               | <b>Total this Task</b>    | <b>\$5,790.00</b>               |
|         |           |                               | <b>Total this Invoice</b> | <b><u><u>\$5,790.00</u></u></b> |

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

# DESIGNWORKSHOP

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