

Approved for payment
BF 6/5/23
16.71.0917-STRT17005

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

June 5, 2023

Invoice No: 0074527

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

Current Invoice Total \$7,837.50

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from May 1, 2023 to May 31, 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					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	46.8841	12,940.00	12,940.00	0.00
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					0.00
Total this Task					0.00

Task 003 2.0 Civil and Structural
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	41.7203	63,527.50	55,690.00	7,837.50
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					7,837.50

DESIGNWORKSHOP

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1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303-623-5186

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0074527
			Total this Task	\$7,837.50
			Total this Invoice	<u>\$7,837.50</u>

Outstanding Invoices

Number	Date	Balance
0074365	5/8/2023	3,707.50
Total		3,707.50

Total Now Due **\$11,545.00**

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

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