

Approved for payment
BF 8/3/23
16.71.0917-STR17005

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

August 1, 2023
Invoice No: 0075134

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

Current Invoice Total **\$11,582.50**

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from July 1, 2023 to July 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	58.4783	16,140.00	13,740.00	2,400.00
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 **2,400.00**

Total this Task **\$2,400.00**

Task 003 2.0 Civil and Structural
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	49.9343	76,035.00	66,852.50	9,182.50
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00

Total Fee **9,182.50**

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	0075134
			Total this Task	\$9,182.50
			Total this Invoice	<u>\$11,582.50</u>
Outstanding Invoices				

Number	Date	Balance		
0074950	7/10/2023	4,125.00		
Total		4,125.00		
			Total Now Due	\$15,707.50

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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