

Approved for payment  
BF 8/3/23  
16.71.0917-STRT17005

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**

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Raleigh  
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303-623-5186

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0075134
<b>Total this Task</b>			<b>\$9,182.50</b>	
<b>Total this Invoice</b>			<b><u>\$11,582.50</u></b>	

**Outstanding Invoices**

Number	Date	Balance
0074950	7/10/2023	4,125.00
<b>Total</b>		<b>4,125.00</b>

**Total Now Due** **\$15,707.50**

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