

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

APPROVED

BF 8/17/21
16.71.0917-STRT17005

August 4, 2021

Invoice No: 0067927

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

Current Invoice Total \$2,700.00

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from July 1, 2021 to July 31, 2021

Task 001 1.1 Preliminary Design

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	18,400.00	28.125	5,175.00	2,475.00	2,700.00
Consultant	1,500.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					2,700.00
Total this Task					\$2,700.00

Task 002 1.2 Final Design

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	27,600.00	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
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
Design Workshop	152,270.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					0.00

DESIGNWORKSHOP

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

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0067927
Total this Task			0.00	
Total this Invoice			<u>\$2,700.00</u>	

Outstanding Invoices

Number	Date	Balance
0067387	6/3/2021	1,225.00
0067634	7/6/2021	1,250.00
Total		2,475.00

Total Now Due

\$5,175.00

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

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

July 6, 2021

Invoice No: 0067634

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

Current Invoice Total \$1,250.00



Project 006605.00 La Vista - 84th Street Bridge

Professional Services from June 1, 2021 to June 30, 2021

Task 001 1.1 Preliminary Design

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	18,400.00	13.4511	2,475.00	1,225.00	1,250.00
Consultant	1,500.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					1,250.00
Total this Task					\$1,250.00

Task 002 1.2 Final Design

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	27,600.00	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
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
Design Workshop	152,270.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					0.00

DESIGNWORKSHOP

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139C Lawrence Street, Suite 100, Denver, Colorado 80204 303.623.5186 303.623.2260 (fax)

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0067634
Total this Task			0.00	
Total this Invoice			<u>\$1,250.00</u>	

Outstanding Invoices

Number	Date	Balance		
0067387	6/3/2021	1,225.00		
Total		1,225.00	Total Now Due	\$2,475.00

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

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DESIGNWORKSHOP

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

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

June 3, 2021

Invoice No: 0067387

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

Current Invoice Total \$1,225.00

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Project 006605.00 La Vista - 84th Street Bridge

Professional Services from May 1, 2021 to May 31, 2021

Task 001 1.1 Preliminary Design
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	18,400.00	6.6576	1,225.00	0.00	1,225.00
Consultant	1,500.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					1,225.00
Total this Task					\$1,225.00

Task 002 1.2 Final Design
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop	27,600.00	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
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
Design Workshop	152,270.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.00	0.00	0.00	0.00
Total Fee					0.00

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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	0067387
Total this Task			0.00	
Total this Invoice			<u>\$1,225.00</u>	

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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