

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

January 9, 2023

Invoice No: 0073212

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

Current Invoice Total \$4,058.74

Project 006605.00 La Vista - 84th Street Bridge

Professional Services from December 1, 2022 to December 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	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	23.2065	6,405.00	2,355.00	4,050.00
Consultant	3,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	2,000.00	0.437	8.74	0.00	8.74

Total Fee 4,058.74

Total this Task \$4,058.74

Task 003 2.0 Civil and Structural
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer	152,270.00	32.7502	49,868.75	49,868.75	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 • Raleigh
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	006605.00	La Vista - 84th Street Bridge	Invoice	0073212
			Total this Task	0.00

Total this Invoice \$4,058.74

Outstanding Invoices

Number	Date	Balance
0072804	12/5/2022	2,980.00
Total		2,980.00

Total Now Due **\$7,038.74**

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

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