

**Approved for payment**  
**BF 11/3/23**  
**16.71.0917.000-STRT23005**

Design Workshop, Inc.  
 Landscape Architecture  
 Planning  
 Urban Design

November 03, 2023  
 Invoice No: 0075991

Meg Harris  
 City of La Vista  
 8116 Parkview Blvd.  
 La Vista, NE 68128

<b>Current Invoice Total</b>	<b>\$1,500.00</b>
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Project 006605.00 La Vista - 84th Street Bridge

**Professional Services from October 1, 2023 to October 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
<b>Total Fee</b>			<b>21,900.00</b>		<b>18,509.00</b>	<b>18,509.00</b>	<b>0.00</b>
			<b>Total Fee</b>				<b>0.00</b>
					<b>Total this Task</b>		<b>0.00</b>

Task	002	1.2 Final Design					
Fee			Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Design Workshop			27,600.00	67.1739	18,540.00	18,540.00	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
<b>Total Fee</b>			<b>32,600.00</b>		<b>20,137.49</b>	<b>20,137.49</b>	<b>0.00</b>
			<b>Total Fee</b>				<b>0.00</b>
					<b>Total this Task</b>		<b>0.00</b>

Task	003	2.0 Civil and Structural					
Fee			Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Schemmer			152,270.00	59.516	90,625.00	89,125.00	1,500.00
Reimbursable Expenses			2,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>			<b>154,270.00</b>		<b>90,625.00</b>	<b>89,125.00</b>	<b>1,500.00</b>
			<b>Total Fee</b>				<b>1,500.00</b>

**DESIGNWORKSHOP**

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

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Project	006605.00	La Vista - 84th Street Bridge	Invoice	0075991
			<b>Total this Task</b>	<b>\$1,500.00</b>
			<b>Total this Invoice</b>	<b><u>\$1,500.00</u></b>

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

## DESIGNWORKSHOP

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