

R. Ramirez
3/2/21

A-9

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

March 1, 2021
Invoice No: 0066600

Rita Ramirez
City of LaVista
8116 Parkview Blvd.
LaVista, NE 68128

Current Invoice Total **\$5,665.00**

PO# 21-009295

Project 006515.00 La Vista Wayfinding
Professional Services from February 1, 2021 to February 28, 2021

Task 001 Project Kick-off and Project Management
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	3,500.00	82.5714	2,890.00	2,500.00	390.00
Total Fee					390.00
				Total this Task	\$390.00

Task 002 Project Context
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	15,000.00	48.6333	7,295.00	3,795.00	3,500.00
Total Fee					3,500.00
				Total this Task	\$3,500.00

Task 003 Signage and Wayfinding Framework
Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	30,000.00	5.9167	1,775.00	0.00	1,775.00
Total Fee					1,775.00
				Total this Task	\$1,775.00

Task 004 Signage and Wayfinding Plan
Fee

Consent Agenda 03/16/2021

(KJ)

DESIGNWORKSHOP

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

Project	006515.00	La Vista Wayfinding			Invoice	0066600
Task	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
	5,500.00	0.00	0.00	0.00	0.00	
Total Fee						0.00
Total this Task						0.00
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Task Fee	099	Reimbursable Expenses				
Task	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
	2,500.00	0.00	0.00	0.00	0.00	
Total Fee						0.00
Total this Task						0.00
Total this Invoice						<u>\$5,665.00</u>

Outstanding Invoices

Number	Date	Balance	
0066379	2/2/2021	6,295.00	
Total		6,295.00	
			Total Now Due
			\$11,960.00

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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