

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

September 3, 2021
 Invoice No: 0068221

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

Current Invoice Total \$1,935.00

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

Professional Services from August 1, 2021 to August 31, 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 | 98.00 | 3,430.00 | 3,430.00 | 0.00 |

Total Fee 0.00

Total this Task 0.00

Task 002 Project Context
Fee

| Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|-----------|------------------|----------------|----------------------|---------------------|
| 15,000.00 | 100.00 | 15,000.00 | 15,000.00 | 0.00 |

Total Fee 0.00

Total this Task 0.00

Task 003 Signage and Wayfinding Framework
Fee

| Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|-----------|------------------|----------------|----------------------|---------------------|
| 30,000.00 | 100.00 | 30,000.00 | 30,000.00 | 0.00 |

Total Fee 0.00

Total this Task 0.00

*R. Ramirez
 9/9/21*

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 | 006515.00 | La Vista Wayfinding | Invoice | 0068221 |
|-------------|-----------|-----------------------------|---------------------------|--------------------------|
| Task Fee | 004 | Signage and Wayfinding Plan | | |
| | | | Fee | Percent Complete |
| | | | | Earned to Date |
| | | | | Previous Fee Billing |
| | | | | Current Fee Billing |
| | | 9,000.00 | 21.50 | 1,935.00 0.00 1,935.00 |
| | | | Total Fee | 1,935.00 |
| | | | Total this Task | \$1,935.00 |
| Task Fee | 099 | Reimbursable Expenses | | |
| | | | Fee | Percent Complete |
| | | | | Earned to Date |
| | | | | Previous Fee Billing |
| | | | | Current Fee Billing |
| | | 2,500.00 | 43.9632 | 1,099.08 1,099.08 0.00 |
| | | | Total Fee | 0.00 |
| | | | Total this Task | 0.00 |
| | | | Total this Invoice | <u>\$1,935.00</u> |

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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