

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

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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				0068221
Task	004	Signage and Wayfinding Plan					
Fee			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	099	Reimbursable Expenses					
Fee			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><u>\$1,935.00</u></u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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