

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

January 5, 2022
 Invoice No: 0069492

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

Current Invoice Total **\$3,500.00**

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

Professional Services from December 1, 2021 to December 31, 2021

Task	Fee	Project Kick-off and Project Management		Earned to Date	Previous Fee Billing	Current Fee Billing
		Fee	Percent Complete			
<hr/>						
		3,500.00	100.00	3,500.00	3,500.00	0.00
<hr/>						
Total Fee						
0.00						
<hr/>						
Total this Task						
0.00						
<hr/>						
Task	Fee	Project Context		Earned to Date	Previous Fee Billing	Current Fee Billing
		Fee	Percent Complete			
<hr/>						
		15,000.00	100.00	15,000.00	15,000.00	0.00
<hr/>						
Total Fee						
0.00						
<hr/>						
Total this Task						
0.00						
<hr/>						
Task	Fee	Signage and Wayfinding Framework		Earned to Date	Previous Fee Billing	Current Fee Billing
		Fee	Percent Complete			
<hr/>						
		30,000.00	100.00	30,000.00	30,000.00	0.00
<hr/>						
Total Fee						
0.00						
<hr/>						
Total this Task						
0.00						

DESIGNWORKSHOP

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Project	006515.00	La Vista Wayfinding			Invoice	0069492
Task Fee	004	Signage and Wayfinding Plan				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		9,000.00	100.00	9,000.00	9,000.00	0.00
		Total Fee				0.00
		Total this Task				0.00
Task Fee	005	Add Service #1				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		3,500.00	100.00	3,500.00	3,500.00	0.00
		Total Fee				0.00
		Total this Task				0.00
Task Fee	006	Add Service #2				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		3,500.00	100.00	3,500.00	0.00	3,500.00
		Total Fee				3,500.00
		Total this Task				\$3,500.00
Task Fee	099	Reimbursable Expenses				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		2,500.00	75.0816	1,877.04	1,877.04	0.00
		Total Fee				0.00
		Total this Task				0.00
		Total this Invoice				<u>\$3,500.00</u>

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