

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

R. Ramirez
3/2/21
A-9

March 1, 2021

Invoice No:

0066600

Rita Ramirez
City of La Vista
8116 Parkview Blvd.
La Vista, 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

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)

Consent Agenda 03/16/2021
KD

Project	006515.00	La Vista Wayfinding	Invoice	0066600
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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

Task	099	Reimbursable Expenses
Fee		

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 \$5,665.00

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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