

A-7

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

April 5, 2021

Invoice No:

0066877

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

Current Invoice Total	\$11,020.00
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*R. Ramirez*  
5-11-21

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

**Professional Services from March 1, 2021 to March 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	82.5714	2,890.00	2,890.00	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	48.6333	7,295.00	7,295.00	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	42.65	12,795.00	1,775.00	11,020.00

Total Fee 11,020.00

Total this Task \$11,020.00

# 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	0066877
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Task	004	Signage and Wayfinding Plan
Fee		

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
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Total this Task	0.00
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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
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Total this Task	0.00
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Total this Invoice	<u>\$11,020.00</u>
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Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

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