

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**

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

*R. Ramirez*  
*5-11-21*

**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
Task Fee	004	Signage and Wayfinding Plan		
			Fee	Percent Complete
				Earned to Date
				Previous Fee Billing
				Current Fee Billing
		5,500.00	0.00	0.00
				0.00
			Total Fee	0.00
			Total this Task	0.00
Task Fee	099	Reimbursable Expenses		
			Fee	Percent Complete
				Earned to Date
				Previous Fee Billing
				Current Fee Billing
		2,500.00	0.00	0.00
				0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Invoice	<u><u>\$11,020.00</u></u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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