

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

May 10, 2021

Invoice No: 0067217

Rita Ramirez
City of La Vista
8116 Parkview Blvd.
La Vista, NE 68128

Current Invoice Total \$11,670.00

R. Ramirez
5-11-21

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

Professional Services from April 1, 2021 to April 30, 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	90.00	3,150.00	2,890.00	260.00

Total Fee 260.00

Total this Task \$260.00

Task 002 Project Context

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
15,000.00	90.00	13,500.00	7,295.00	6,205.00

Total Fee 6,205.00

Total this Task \$6,205.00

Task 003 Signage and Wayfinding Framework

Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
30,000.00	60.00	18,000.00	12,795.00	5,205.00

Total Fee 5,205.00

Total this Task \$5,205.00

DESIGNWORKSHOP

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Project	006515.00	La Vista Wayfinding	Invoice	0067217
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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>\$11,670.00</u>
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Outstanding Invoices

Number	Date	Balance
0066877	4/5/2021	11,020.00
Total		11,020.00

Total Now Due	\$22,690.00
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Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

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