

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

May 10, 2021
 Invoice No: 0067217

Rita Ramirez
 City of LaVista
 8116 Parkview Blvd.
 LaVista, 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
Task Fee	004	Signage and Wayfinding Plan		
			Fee	Percent Complete
				Earned to Date
			5,500.00	0.00
				0.00
			Total Fee	0.00
			Total this Task	0.00
Task Fee	099	Reimbursable Expenses		
			Fee	Percent Complete
				Earned to Date
			2,500.00	0.00
				0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Invoice	<u><u>\$11,670.00</u></u>

Outstanding Invoices

Number	Date	Balance	
0066877	4/5/2021	11,020.00	
Total		11,020.00	
			Total Now Due
			\$22,690.00

Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

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