

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

July 9, 2021
Invoice No: 0067755

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

Current Invoice Total **\$8,055.00**

R. Ramirez
7/9/21

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

Professional Services from June 1, 2021 to June 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	98.00	3,430.00	3,325.00	105.00

Total Fee **105.00**

Total this Task **\$105.00**

Task 002 Project Context
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
15,000.00	98.00	14,700.00	14,250.00	450.00

Total Fee **450.00**

Total this Task **\$450.00**

Task 003 Signage and Wayfinding Framework
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
30,000.00	100.00	30,000.00	22,500.00	7,500.00

Total Fee **7,500.00**

Total this Task **\$7,500.00**

DESIGN WORKSHOP

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Project	006515.00	La Vista Wayfinding	Invoice	0067755
Task	004	Signage and Wayfinding Plan		
Fee				
		Fee	Percent Complete	Earned to Date
				Previous Fee Billing
		5,500.00	0.00	0.00
				Current Fee Billing
				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
		2,500.00	0.00	0.00
				Current Fee Billing
				0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Invoice	<u>\$8,055.00</u>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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