

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

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

R. Ramirez
7/9/21

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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 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	006515.00	La Vista Wayfinding			Invoice	0067755
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
		Total this Task				0.00
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
		Total this Task				0.00
		Total this Invoice				\$8,055.00

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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