

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design

October 5, 2021  
Invoice No: 0068530

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

Current Invoice Total **\$7,135.00**

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

Professional Services from September 1, 2021 to September 30, 2021

Task	Fee	Project Kick-off and Project Management	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
			3,500.00	100.00	3,500.00	3,430.00	70.00
<b>Total Fee</b>							
							<b>70.00</b>
<b>Total this Task</b>							
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Task	Fee	Project Context	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
			15,000.00	100.00	15,000.00	15,000.00	0.00
<b>Total Fee</b>							
							<b>0.00</b>
<b>Total this Task</b>							
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Task	Fee	Signage and Wayfinding Framework	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
			30,000.00	100.00	30,000.00	30,000.00	0.00
<b>Total Fee</b>							
							<b>0.00</b>
<b>Total this Task</b>							

R. Ramirez  
10-5-21

**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	0068530
Task Fee	004	Signage and Wayfinding Plan				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		9,000.00	100.00	9,000.00	1,935.00	7,065.00
<b>Total Fee</b>						<b>7,065.00</b>
<b>Total this Task</b>						<b>\$7,065.00</b>
Task Fee	099	Reimbursable Expenses				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		2,500.00	43.9632	1,099.08	1,099.08	0.00
<b>Total Fee</b>						<b>0.00</b>
<b>Total this Task</b>						<b>0.00</b>
<b>Total this Invoice</b>						<b><u>\$7,135.00</u></b>

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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