

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
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Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

**Professional Services from September 1, 2021 to September 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	100.00	3,500.00	3,430.00	70.00
		Total Fee				70.00
		Total this Task				\$70.00
Task	002	Project Context				
Fee						
		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
		Total Fee				0.00
		Total this Task				0.00
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	30,000.00	0.00
		Total Fee				0.00
		Total this Task				0.00

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	004	Signage and Wayfinding Plan					
Fee			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
			Total Fee				7,065.00
			Total this Task				\$7,065.00
Task	099	Reimbursable Expenses					
Fee			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
			Total Fee				0.00
			Total this Task				0.00
			Total this Invoice				\$7,135.00

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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