

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

December 6, 2021
Invoice No: 0069263

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

Current Invoice Total \$777.96

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

R. Ramirez
12-9-21

Professional Services from November 1, 2021 to November 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	3,500.00	0.00
Total Fee				0.00
Total this Task				0.00

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

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Project	006515.00	La Vista Wayfinding			Invoice	0069263
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	9,000.00	0.00
Total Fee					0.00	
Total this Task					0.00	
Task Fee	005	Add Service #1				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		3,500.00	100.00	3,500.00	3,500.00	0.00
Total Fee					0.00	
Total this Task					0.00	
Task Fee	006	Add Service #2				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		3,500.00	0.00	0.00	0.00	0.00
Total Fee					0.00	
Total this Task					0.00	
Task Fee	099	Reimbursable Expenses				
		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
		2,500.00	75.0816	1,877.04	1,099.08	777.96
Total Fee					777.96	
Total this Task					\$777.96	
Total this Invoice					<u>\$777.96</u>	

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Project	006515.00	La Vista Wayfinding	Invoice	0069263
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Please include invoice number on remittance to: 1390 Lawrence Street, Suite 100, Denver, CO 80204

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