

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

<b>Current Invoice Total</b>	<b>\$777.96</b>
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Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

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

# DESIGNWORKSHOP

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Project	006515.00	La Vista Wayfinding	Invoice	0069263
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Task	004	Signage and Wayfinding Plan
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Fee	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	005	Add Service #1
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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	006	Add Service #2
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Fee	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	099	Reimbursable Expenses
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Fee	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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