

DESIGNWORKSHOP

Landscape Architecture

Planning

Urban Design

Strategic Services

120 East Main Street

Aspen, Colorado 81611

970.925.8354

designworkshop.com

MEMORANDUM

To: Rita Ramirez

From: Renée Ludlam

Date: 08/04/21

Project Name: La Vista Wayfinding

Project #: **21-009295**

Subject: Invoice Memo

The following is a summary of work completed as of 7/31/21

This invoice includes reimbursements from the June site visit and presentation to Council as well as some internal time spent recapping the project and communications.

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

August 5, 2021

Invoice No: 0067949

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

Current Invoice Total \$1,399.08

Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

R. Ramirez
8/5/21

Professional Services from July 1, 2021 to July 31, 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	3,430.00	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	14,700.00	300.00
		Total Fee				300.00
		Total this Task				\$300.00
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	0067949
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	43.9632	1,099.08	0.00	1,099.08
		Total Fee				1,099.08
		Total this Task				\$1,099.08
		Total this Invoice				\$1,399.08

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

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