

Design Workshop, Inc.  
Landscape Architecture  
Planning  
Urban Design  
Strategic Services

January 5, 2022

Invoice No:

0069492

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

Current Invoice Total	\$3,500.00
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Project 006515.00 La Vista Wayfinding

Purchase Order # 21-009295

**Professional Services from December 1, 2021 to December 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	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	0069492
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	9,000.00	0.00	
		Total Fee					0.00
		Total this Task					0.00
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Task	005	Add Service #1					
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
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Task	006	Add Service #2					
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
		3,500.00	100.00	3,500.00	0.00	3,500.00	
		Total Fee					3,500.00
		Total this Task					\$3,500.00
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Task	099	Reimbursable Expenses					
Fee		Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing	
		2,500.00	75.0816	1,877.04	1,877.04	0.00	
		Total Fee					0.00
		Total this Task					0.00
		Total this Invoice					\$3,500.00

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