



L O G A N S I M P S O N

APPROVED

AB 5-13-15

05-71-0874.01

City of La Vista
Attn: Accounts Payable
8116 Park View Boulevard
La Vista, NE 68128

Project Number: 145281 City of La Vista Comprehensive Plan Update
Principal: Bruce Meighen

Invoice Number: 17138
Date: April 30, 2015

Professional Services for the period of 03/07/2015 through 04/10/2015:

Task Description	Contract Amount	% Complete	Complete to Date	Previous Billed	Current Amount
1 PLAN FOR A PLAN					
1.1 Ongoing Project Management	\$ 3,412.00	40%	\$ 1,364.80	\$ 1,194.20	\$ 170.60
1.2 Staff Kickoff Workshop	\$ 3,492.00	100%	\$ 3,492.00	\$ 3,492.00	\$ -
1.3 Public Involvement Plan	\$ 658.00	100%	\$ 658.00	\$ 658.00	\$ -
1.4 Public Kickoff Event	\$ 7,584.00	100%	\$ 7,584.00	\$ 3,412.80	\$ 4,171.20
1.5 Existing Conditions Snapshots	\$ 4,562.00	75%	\$ 3,421.50	\$ 2,965.30	\$ 456.20
1.6 Stakeholder / Focus Group Interviews	\$ 4,792.00	25%	\$ 1,198.00	\$ 958.40	\$ 239.60
1.7 Advisory Committee Establishment	\$ 310.00	100%	\$ 310.00	\$ 155.00	\$ 155.00
1.8 Comprehensive Plan Audit & Issues Summary	\$ 2,770.00	85%	\$ 2,354.50	\$ 1,800.50	\$ 554.00
2 VISIONING, OPPORTUNITIES & FRAMEWORKS					
2.1 Visioning Survey	\$ 910.00	100%	\$ 910.00	\$ 910.00	\$ -
2.2 Public Visioning Event	\$ 8,784.00	20%	\$ 1,756.80	\$ 1,756.80	\$ -
2.3 Vision Document	\$ 5,632.00	0%	\$ -	\$ -	\$ -
2.4 Opportunities	\$ 4,532.00	0%	\$ -	\$ -	\$ -
2.5 Character Districts, Opportunity Areas & Policy Choices	\$ 4,564.00	0%	\$ -	\$ -	\$ -
2.6 Community Opportunities & Choices Workshops	\$ 8,784.00	0%	\$ -	\$ -	\$ -
2.7 Refinement of Community Choices	\$ 870.00	0%	\$ -	\$ -	\$ -
3 THE PLAN					
3.1 Strategies & Plan Development	\$ 2,990.00	0%	\$ -	\$ -	\$ -
3.2 Preliminary Land Use Plan	\$ 4,510.00	0%	\$ -	\$ -	\$ -
3.3 Preliminary Implementation Strategies	\$ 1,550.00	0%	\$ -	\$ -	\$ -
3.4 Sustainability Optimization	\$ 670.00	0%	\$ -	\$ -	\$ -
3.5 Transportation Optimization	\$ 1,110.00	0%	\$ -	\$ -	\$ -
3.6 Health Optimization	\$ 670.00	0%	\$ -	\$ -	\$ -
3.7 Preliminary Draft Plan	\$ 5,784.00	0%	\$ -	\$ -	\$ -
3.7a Recreational Component Inclusions	\$ 2,552.00	0%	\$ -	\$ -	\$ -
3.8 Public Review/ Open House	\$ 5,712.00	0%	\$ -	\$ -	\$ -
3.9 Final Comprehensive Plan	\$ 2,970.00	0%	\$ -	\$ -	\$ -
3.10 Adoption	\$ 2,280.00	0%	\$ -	\$ -	\$ -
	\$ 92,454.00		\$ 23,049.60	\$ 17,303.00	\$ 5,746.60
Direct Expenses Total	\$ 10,000.00		\$ 1,639.32	\$ 1,635.43	\$ 3.89

Current Amount Due: \$ 5,750.49

6-2-579-15
Consent Agenda

Direct questions regarding this invoice to the accounting department (480) 967-1343

51 West Third Street Suite 450 Tempe, AZ 85281 phone: (480) 967-1343 fax: (480) 966-9232 www.logansimpson.com



Aged Receivables

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 - 120 Days</u>	<u>Over 120 Days</u>
\$ 5,750.49	\$3,577.86	\$0.00	\$0.00	\$0.00
