

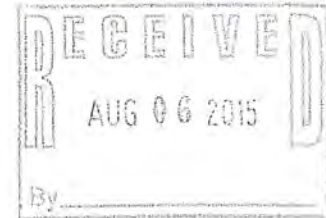


L O G A N S I M P S O N

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

A-5
APPROVED

AB 8-6-15
05-71-0874.01



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

Invoice Number: 17541
Date: July 31, 2015

Professional Services for the period of 06/20/2015 through 07/17/2015:

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	60%	\$ 2,047.20	\$ 1,706.00	\$ 341.20
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	\$ 7,584.00	\$ -
1.4A Public Kickoff Event #2 (Salute to Summer)	\$ 4,400.00	100%	\$ 4,400.00	\$ 4,400.00	\$ -
1.5 Existing Conditions Snapshots	\$ 4,562.00	95%	\$ 4,333.90	\$ 4,105.80	\$ 228.10
1.6 Stakeholder / Focus Group Interviews	\$ 4,792.00	100%	\$ 4,792.00	\$ 4,792.00	\$ -
1.7 Advisory Committee Establishment	\$ 310.00	100%	\$ 310.00	\$ 310.00	\$ -
1.8 Comprehensive Plan Audit & Issues Summary	\$ 2,770.00	95%	\$ 2,631.50	\$ 2,631.50	\$ -
2 VISIONING, OPPORTUNITIES & FRAMEWORKS					
2.1 Visioning Survey	\$ 910.00	100%	\$ 910.00	\$ 910.00	\$ -
2.2 Public Visioning Event	\$ 8,784.00	100%	\$ 8,784.00	\$ 4,392.00	\$ 4,392.00
2.3 Vision Document	\$ 5,632.00	40%	\$ 2,252.80	\$ 563.20	\$ 1,689.60
2.4 Opportunities	\$ 4,532.00	25%	\$ 1,133.00	\$ 453.20	\$ 679.80
2.5 Character Districts, Opportunity Areas & Policy Choices	\$ 4,564.00	10%	\$ 456.40	\$ -	\$ 456.40
2.6 Community Opportunities & Choices Workshops	\$ 8,784.00	10%	\$ 878.40	\$ -	\$ 878.40
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%	\$ -	\$ -	\$ -
	<u>\$ 96,854.00</u>		<u>\$44,663.20</u>	<u>\$ 35,997.70</u>	<u>\$ 8,665.50</u>
Direct Expenses Total	\$ 11,575.00		\$11,494.46	\$ 7,541.10	\$ 3,953.36
				Current Amount Due:	<u>\$ 12,618.86</u>

Consent Agenda 8/18/15



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>
\$ 12,618.86	\$7,896.89	\$0.00	\$0.00	\$0.00
