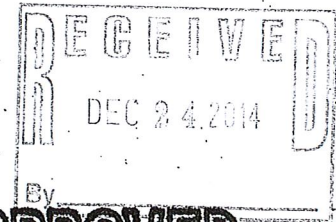




LOGAN SIMPSON
DESIGN, INC.

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



APPROVED

AB 12-24-14

05-71-0874.01

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

Invoice Number: 16534
Date: November 26, 2014

Professional Services for the period of 09/20/2014 through 11/14/2014:

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	15%	\$ 511.80	\$ -	\$ 511.80
1.2	Staff Kickoff Workshop	\$ 3,492.00	100%	\$ 3,492.00	\$ -	\$ 3,492.00
1.3	Public Involvement Plan	\$ 658.00	85%	\$ 559.30	\$ -	\$ 559.30
1.4	Public Kickoff Event	\$ 7,584.00	20%	\$ 1,516.80	\$ -	\$ 1,516.80
1.5	Existing Conditions Snapshots	\$ 4,562.00	20%	\$ 912.40	\$ -	\$ 912.40
1.6	Stakeholder / Focus Group Interviews	\$ 4,792.00	10%	\$ 479.20	\$ -	\$ 479.20
1.7	Advisory Committee Establishment	\$ 310.00	10%	\$ 31.00	\$ -	\$ 31.00
1.8	Comprehensive Plan Audit & Issues Summary	\$ 2,770.00	10%	\$ 277.00	\$ -	\$ 277.00
2	VISIONING, OPPORTUNITIES & FRAMEWORKS					
2.1	Visioning Survey	\$ 910.00	0%	\$ -	\$ -	\$ -
2.2	Public Visioning Event	\$ 8,784.00	0%	\$ -	\$ -	\$ -
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		\$ 7,779.50	\$ -	\$ 7,779.50

Direct Expenses Total \$ 10,000.00

\$ 1,553.71

Current Amount Due: \$ 9,333.21

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

1-29-14
Consent
Agenda