A-4

LOGANSIMPSON

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

APPROVED
AB 8-27-15
05-71-0874.01

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

Invoice Number: 17638
Date: August 28, 2015

Professional Services for the period of 07/18/2015 through 08/14/2015

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	$ 2,047.20	$ -
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	100%	$ 4,562.00	$ 4,333.90	$ 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	100%	$ 2,770.00	$ 2,631.50	$ 138.50
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	$ 8,784.00	$ -
2.3	Vision Document	$ 5,632.00	75%	$ 4,224.00	$ 2,252.80	$ 1,971.20
2.4	Opportunities	$ 4,532.00	25%	$ 1,133.00	$ 1,133.00	$ -
2.5	Character Districts, Opportunity Areas & Policy Choices	$ 4,564.00	25%	$ 1,141.00	$ 456.40	$ 684.60
2.6	Community Opportunities & Choices Workshops	$ 8,784.00	15%	$ 1,317.60	$ 878.40	$ 439.20
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	5%	$ 289.20	$ -	$ 289.20
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%	$ -	$ -	$ -
		$ 96,854.00		$ 48,414.00	$ 44,663.20	$ 3,750.80
	Direct Expenses Total	$ 11,575.00		$ 11,559.55	$ 11,494.46	$ 65.09
	Current Amount Due:					$ 3,815.89

Consent Agenda 9-15-15

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

Aged Receivables

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
$ 3,815.89	$0.00	$7,896.89	$0.00	$0.00

LOGAN SIMPSON

Expenses - Invoice 17638

Staff Name	Vendor	Date	Other	
	Fed/Ex Kinko's	6/26/2015	$ 11.41	
	Fed/Ex Kinko's	6/26/2015	$ 44.46	
	Infinite Conferencing	8/12/2015	$ 4.02	
	Infinite Conferencing	8/12/2015	$ 5.20	
			$ 65.09	

INVOICE
Official Bill of Sale
Terms Net 30 Days
Please Reference Invoice # Below

Please remit payment to:
FedEx Office
Customer Administrative Services
P.O. Box 672085
Dallas, TX 75267-2085

INVOICE #:	160200028682		
GTN #:			
Receipt #:	1602002	Reg: IT63	Page: 1
Account #:	0000353159	Card #: 0000	
Customer #:	Logan Simpson Design Inc		
Auth User:	Logan Simpson Design Inc		
Reference:	145281		
Tax Exempt #:			

Questions? Please call:

800.488.3705

Date: 06/26/15 10:06 AM Co-Worker:

Qty/List	Disc.	Price	Amount
30	FS Color SS 8.5x11 Cus		
0.59	0.2360	0.354	10.62

Discount Total $7.08

Project #/ Bill Grp	Task/Item#		Exp/GL Code
145281	-CP2.0		5610
Amount	Dept #	Date, Trans #, Initials	
$11.41			
Effective Date	Ordered By		Approved/Date
6/26/15	MEGAN M.		

User/Requestor Information

Signee: Megan Moore
Signee Phone: 970.449.4100

SUBTOTAL	$10.62
TAX	$0.79
TOTAL	$11.41

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Dallas, TX 75267-2085

Questions? Please call:

800.488.3705

INVOICE #:	160200028685
GTN #:	

Receipt #:	1602002	Reg: RT11		Page: 1
Account #:	0000353159	Card #: 0000		
Customer #:	Logan Simpson Design Inc			
Auth User:	Logan Simpson Design Inc			
Reference:	145281			
Tax Exempt #:				

Date: 06/26/15	10:06 AM		Co-Worker:
Qty/List	Disc.	Price	Amount
46	LF Finishing Grommets		
1.00	0.1000	0.900	41.40

Discount Total $4.60

Project #/ Bill Grp	Task/Item#		Exp/GL Code
145281	--CP2.0		5610
Amount	Dept #	Date, Trans #, Initials	
$44.46			
Effective Date	Ordered By		Approved/Date
6/26/15	MEGAN M.		

User/Requestor Information

Signee: Megan Moore
Signee Phone: 970.449.4100

SUBTOTAL	$41.40
TAX	$3.06
TOTAL	$44.46

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Fort Collins, CO 80524

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Account Information

Logan Simpson Design Inc. - Sandii Pasternak

Account Number:	IC26124
Invoice Number:	IC26124-0715
Invoice Date:	7/31/2015
Billing Period:	7/1/2015 - 7/31/2015
Terms:	Credit Card
Total Due:	$457.13

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount	
07/09/15	11:01 EDT	Res'less TollFree Dial-In	4023314343	PARTICIPANT	145281	45.0	1.58	1
07/09/15	11:01 EDT	Res'less TollFree Dial-In	9704494100	CHAIR	145281	44.0	1.54	
			Conference Sub Total:			89.0	3.12	
07/23/15	11:00 EDT	Res'less TollFree Dial-In	4023314343	PARTICIPANT	145281	60.0	2.10	2
07/23/15	11:05 EDT	Res'less TollFree Dial-In	9704494100	CHAIR	145281	55.0	1.93	
			Conference Sub Total:			115.0	4.03	

	1	2
	3.12	4.03
taxes/fees	.90	1.17
	$4.02	$5.20