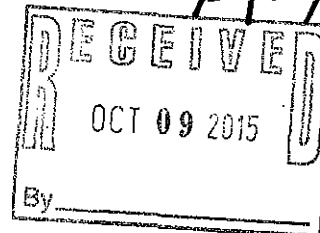




L O G A N S I M P S O N

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

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



APPROVED

AB 10-9-15

05-71-0874.01

Consent Agenda

Invoice Number: 17851

Date: September 30, 2015

113-15

Professional Services for the period of 08/15/2015 through 09/11/2015

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	\$ 4,562.00	\$ -
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	\$ 2,770.00	\$ -
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	\$ 5,832.00	95%	\$ 5,350.40	\$ 4,224.00	\$ 1,128.40
2.4 Opportunities	\$ 4,532.00	80%	\$ 3,625.60	\$ 1,133.00	\$ 2,492.60
2.5 Character Districts, Opportunity Areas & Policy Choices	\$ 4,564.00	80%	\$ 3,651.20	\$ 1,141.00	\$ 2,510.20
2.6 Community Opportunities & Choices Workshops	\$ 8,784.00	40%	\$ 3,513.60	\$ 1,317.60	\$ 2,196.00
2.7 Refinement of Community Choices	\$ 670.00	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	10%	\$ 578.40	\$ 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%	\$ -	\$ -	\$ -
	<u>\$ 96,854.00</u>		<u>\$ 57,028.40</u>	<u>\$ 48,414.00</u>	<u>\$ 8,614.40</u>
Direct Expenses Total	\$ 11,575.00		\$ 12,733.13	\$ 11,559.55	\$ 1,173.58
Current Amount Due:					<u>\$ 9,787.98</u>



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>
\$ 9,787.98	\$0.00	\$0.00	\$0.00	\$0.00
