

LOGAN SIMPSON
DESIGN INC.

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: 16942
Date: March 13, 2015

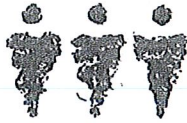
Professional Services for the period of 02/06/2015 through 03/06/2015:

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	35%	\$ 1,194.20	\$ 1,023.60	\$ 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	45%	\$ 3,412.80	\$ 2,844.00	\$ 568.80
1.5	Existing Conditions Snapshots	\$ 4,562.00	65%	\$ 2,965.30	\$ 1,596.70	\$ 1,368.60
1.6	Stakeholder / Focus Group Interviews	\$ 4,792.00	20%	\$ 958.40	\$ 958.40	\$ -
1.7	Advisory Committee Establishment	\$ 310.00	50%	\$ 155.00	\$ 62.00	\$ 93.00
1.8	Comprehensive Plan Audit & Issues Summary	\$ 2,770.00	65%	\$ 1,800.50	\$ 831.00	\$ 969.50
2 VISIONING, OPPORTUNITIES & FRAMEWORKS						
2.1	Visioning Survey	\$ 910.00	100%	\$ 910.00	\$ 546.00	\$ 364.00
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		\$ 17,303.00	\$ 13,768.50	\$ 3,534.50
Direct Expenses Total		\$ 10,000.00		\$ 1,635.43	\$ 1,592.07	\$ 43.36

Current Amount Due: \$ 3,577.86

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

6-2
5-19-15
Consent Agenda



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>
\$ 3,577.86	\$1,530.36	\$0.00	\$0.00	\$0.00

Expenses - Invoice 16942

Staff Name	Vendor	Date	Telephone	
	Infinite Conference	2/28/2015	\$ 10.60	
	GoToMeeting	2/25/2015	\$ 32.76	
			\$ 43.36	

Account Information

Logan Simpson Design Inc. - Sandii Pasternak

Account Number: IC26124

Invoice Number: IC26124-0215

Invoice Date: 2/28/2015

Billing Period: 2/1/2015 - 2/28/2015

Terms: Credit Card

Total Due: \$292.07

Conference Detail Report							
Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
RoomID: MR1999905			Owner/User: Megan Moore				
02/12/15	11:01 EST	Res'less TollFree Dial-In	4023314343	PARTICIPANT	145281	59.0	2.07
02/12/15	11:01 EST	Res'less TollFree Dial-In	9704494100	CHAIR	145281	58.0	2.03
Conference Sub Total:						117.0	4.10
02/26/15	11:01 EST	Res'less TollFree Dial-In	4023314343	PARTICIPANT	145281	60.0	2.10
02/26/15	11:04 EST	Res'less TollFree Dial-In	9704494100	CHAIR	145281	57.0	2.00
Conference Sub Total:						117.0	4.10

\$8²⁰
taxes 2⁴⁰

\$10⁶⁰

Detailed Expense Report

Thursday, March 12, 2015

2:40:15 PM

Logan Simpson Design Inc.

Employee CWS12 Smith, Casey W

Signed

Smith, Casey W

Posted

Approved

Cline, Chante C

Location:Dept FTC:_CP

Expense Report: A collection of expenses

Report Date: 3/4/2015

Date	Category	Description	Project	Service Line	Task/Location	Bill	Company Paid	Credit Card	Account	Amount
2/25/2015		GoToMeeting	145281	_CP2.0		☒	☐		5620	32.76
					La Vista Comprehensive Plan					

Business Reason: go to meeting annual subscription

I split the total cost (\$468) by billing 70% to projects (468*.7=327.6/10 projects = \$32.76/per project) and billed 30% to proposal general (\$140.40).