

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

June 21, 2018
Invoice No: 305105

Invoice Total \$399.00

John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
La Vista Community Development Agency
9900 Portal Rd
La Vista, NE 68128

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered May 6, 2018 through June 9, 2018 for work completed in accordance with agreement dated June 21, 2016 and Amendment #1 dated October 27, 2017.

Phase 100 Survey Verification

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	5,000.00	5,000.00	
Limit			5,000.00	
	Total this Phase			0.00 ✓

Phase 110 Survey (Post Construction Verification)

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	17,500.00	17,500.00	
Limit			17,500.00	
	Total this Phase			0.00 ✓

Phase 200 Utility & Tennant Coordination

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	15,000.00	15,000.00	
Limit			15,000.00	
	Total this Phase			0.00 ✓

Phase 210 Preliminary Construction Documents

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	13,168.25	13,168.25	
Limit				15,000.00	
Balance Remaining				1,831.75	
Total this Phase					0.00

Phase 220 Final Construction Documents

Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	30,000.00	30,000.00	
Limit				30,000.00	
Total this Phase					0.00

Phase 300 Project Management

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	1.00	157.00	157.00	
Galley, Eric	2.00	121.00	242.00	
Totals	3.00		399.00	
Total Labor				399.00

Billing Limits		Current	Prior	To-Date	
Total Billings		399.00	24,480.25	24,879.25	
Limit				30,000.00	
Balance Remaining				5,120.75	
Total this Phase					\$399.00

Phase 400 On-Site Construction Administration

Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	28,500.00	28,500.00	
Limit				28,500.00	
Total this Phase					0.00

Phase 410 SWPPP Inspections

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	5,250.00	5,250.00	
Limit			8,000.00	
Balance Remaining			2,750.00	
Total this Phase				0.00

Phase 420 On-Site Construction Observation

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	39,681.75	39,681.75	
Limit			45,000.00	
Balance Remaining			5,318.25	
Total this Phase				0.00

Phase 430 Special Inspections / Testing

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	8,000.00	8,000.00	
Limit			8,000.00	
Total this Phase				0.00

Phase 900 Expenses

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	6,078.74	6,078.74	
Limit			10,000.00	
Balance Remaining			3,921.26	
Total this Phase				0.00

AMOUNT DUE THIS INVOICE \$399.00

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Backup

Thursday, June 21, 2018

Olsson Associates, Inc

Invoice 305105 Dated 6/21/2018

3:13:32 PM

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation

Phase 300 Project Management

Labor

				Hours	Rate	Amount	
	Principal						
02821	100 - 104 - Egelhoff, Anthony	5/23/2018		.25	157.00	39.25	
02821	100 - 104 - Egelhoff, Anthony	5/24/2018		.25	157.00	39.25	
02821	100 - 104 - Egelhoff, Anthony	5/25/2018		.50	157.00	78.50	
02264	100 - 106 - Galley, Eric	5/7/2018		1.00	121.00	121.00	
02264	100 - 106 - Galley, Eric	5/16/2018		1.00	121.00	121.00	
	Totals			3.00		399.00	
	Total Labor						399.00
					Total this Phase		\$399.00
					Total this Project		\$399.00
					Total this Report		\$399.00

O.K. to pay
JMK 6-22-2018
CD-17-007
05.71.0908.003

Consent Agenda 7/2/18 (pk)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS