

A-14

Invoice



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

September 25, 2018
Invoice No: 312460

Invoice Total \$1,949.50 ✓

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

O.K. to pay
BMK 9-26-2018
CD-17-007
05.71.0908.003

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered June 10, 2018 through September 8, 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

Consent Agenda 10/2/18 (pe)

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	1.50	157.00	235.50	✓
Assistant Professional				
Niewohner, Philip	.75	88.00	66.00	✓
CAD Operator				
Casper, Blake	7.75	48.00	372.00	✓
Totals	10.00		673.50	
Total Labor				673.50

Billing Limits	Current	Prior	To-Date	
Total Billings	673.50	24,879.25	25,552.75	
Limit			30,000.00	
Balance Remaining			4,447.25	
Total this Phase				\$673.50 ✓

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	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Total this Phase 0.00

Phase 410 SWPPP Inspections

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

Labor

	Hours	Rate	Amount	
Assistant Engineer	14.50	88.00	1,276.00	
Totals	14.50		1,276.00	
Total Labor				1,276.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	1,276.00	39,681.75	40,957.75	
Limit			45,000.00	
Balance Remaining			4,042.25	
Total this Phase				\$1,276.00 ✓

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 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	312460
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AMOUNT DUE THIS INVOICE **\$1,949.50**

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Backup

Tuesday, September 25, 2018

Olsson Associates, Inc

Invoice 312460 Dated 9/25/2018

12:06:54 PM

OA Project No.	A16-0546	City of LaVista 84th Street Redevelopment Site Preparation
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Phase	300	Project Management
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Labor

				Hours	Rate	Amount
Principal						
02821	100 - 104 - Egelhoff, Anthony	7/6/2018		.50	157.00	78.50
02821	100 - 104 - Egelhoff, Anthony	7/9/2018		.25	157.00	39.25
02821	100 - 104 - Egelhoff, Anthony	7/19/2018		.25	157.00	39.25
02821	100 - 104 - Egelhoff, Anthony	7/24/2018		.25	157.00	39.25
02821	100 - 104 - Egelhoff, Anthony	8/28/2018		.25	157.00	39.25
Assistant Professional						
03389	020 - 108 - Niewohner, Philip	7/9/2018		.50	88.00	44.00
03389	020 - 108 - Niewohner, Philip	9/4/2018		.25	88.00	22.00
CAD Operator						
04606	060 - 231 - Casper, Blake	8/6/2018		3.00	48.00	144.00
04606	060 - 231 - Casper, Blake	8/7/2018		.50	48.00	24.00
04606	060 - 231 - Casper, Blake	8/8/2018		2.00	48.00	96.00
04606	060 - 231 - Casper, Blake	8/23/2018		1.50	48.00	72.00
04606	060 - 231 - Casper, Blake	8/24/2018		.75	48.00	36.00
	Totals			10.00		673.50
	Total Labor					673.50
					Total this Phase	\$673.50

Phase	420	On-Site Construction Observation
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Labor

				Hours	Rate	Amount
Assistant Engineer						
04087	040 - 108 - Turek, Zachary	8/13/2018		4.00	88.00	352.00

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Project	A16-0546	LaVista 84th St Site Preparation			Invoice	312460
04087	040 - 108 - Turek, Zachary	8/14/2018	1.00	88.00	88.00	
04087	040 - 108 - Turek, Zachary	8/16/2018	.50	88.00	44.00	
04087	040 - 108 - Turek, Zachary	8/17/2018	1.00	88.00	88.00	
04087	040 - 108 - Turek, Zachary	8/22/2018	.50	88.00	44.00	
04087	040 - 108 - Turek, Zachary	8/24/2018	2.00	88.00	176.00	
04087	040 - 108 - Turek, Zachary	9/4/2018	.50	88.00	44.00	
04087	040 - 108 - Turek, Zachary	9/5/2018	5.00	88.00	440.00	
	Totals		14.50		1,276.00	
	Total Labor					1,276.00
				Total this Phase		\$1,276.00
				Total this Project		\$1,949.50
				Total this Report		\$1,949.50

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