

Invoice

olsson

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

October 15, 2018
 Invoice No: 313367

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

Invoice Total **\$1,391.00**

O. K. to pay
 MK 11-21-2018
 16.71.0807.003

Olsson Project # A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
 Professional services rendered September 9, 2018 through October 6, 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 & Tenant 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 12/4/18 (ew)

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	313367
---------	----------	----------------------------------	---------	--------

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	.50	157.00	78.50
Assistant Professional			
Niewohner, Philip	6.75	88.00	594.00
Administrative/Clerical			
Zablocki, Stacy	.50	73.00	36.50
Totals	7.75		709.00
Total Labor			709.00

Billing Limits	Current	Prior	To-Date
Total Billings	709.00	25,552.75	26,261.75
Limit		30,000.00	
Balance Remaining		3,738.25	
Total this Phase			\$709.00

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	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	313367
---------	----------	----------------------------------	---------	--------

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	7.75	88.00	682.00
Totals	7.75		682.00
Total Labor			682.00

Billing Limits	Current	Prior	To-Date
Total Billings	682.00	40,957.75	41,639.75
Limit		45,000.00	
Balance Remaining		3,360.25	

Total this Phase **\$682.00** ✓

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	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	313367
---------	----------	----------------------------------	---------	--------

Total this Phase **0.00**

AMOUNT DUE THIS INVOICE **\$1,391.00**

Email Invoices to: ikottmann@cityoflavista.org

Authorized By: Eric Galley

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS