

A-8

Invoice

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

olsson

November 21, 2018
 Invoice No: 316990

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	\$298.50
----------------------	-----------------

O.K. to pay
 BMK 11-21-2018
 16.71.0907.003

Olsson Project # A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
 Professional services rendered October 7, 2018 through November 3, 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

Labor

	Hours	Rate	Amount
Assistant Professional			
Flaxbeard, John	1.25	88.00	110.00
Totals	1.25		110.00
Total Labor			110.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 12/4/18 (2)

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	316990
---------	----------	----------------------------------	---------	--------

Billing Limits	Current	Prior	To-Date	
Total Billings	110.00	15,000.00	15,110.00	
Limit			15,000.00	
Over Limit Adjustment				-110.00
Total this Phase				0.00

Phase	210	Preliminary Construction Documents
-------	-----	------------------------------------

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	
Totals	.50		78.50	
Total Labor				78.50

Billing Limits	Current	Prior	To-Date	
Total Billings	78.50	26,261.75	26,340.25	
Limit			30,000.00	
Balance Remaining			3,659.75	
Total this Phase				\$78.50

Phase	400	On-Site Construction Administration
-------	-----	-------------------------------------

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	316990
---------	----------	----------------------------------	---------	--------

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

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	2.50	88.00	220.00	
Totals	2.50		220.00	
Total Labor				220.00

Billing Limits	Current	Prior	To-Date	
Total Billings	220.00	41,639.75	41,859.75	
Limit			45,000.00	
Balance Remaining			3,140.25	
Total this Phase				\$220.00

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	316990
---------	----------	----------------------------------	---------	--------

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		\$298.50

Outstanding Invoices

Number	Date	Balance
313367	10/15/2018	1,391.00
Total		1,391.00

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS