

**Invoice**

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

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

# olsson

November 21, 2018  
 Invoice No: 316990

**Invoice Total \$298.50**

O.K. to pay  
 FMK 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

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	5,000.00	5,000.00
Limit			5,000.00
		<b>Total this Phase</b>	<b>0.00</b>

Phase 110 Survey (Post Construction Verification)

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	17,500.00	17,500.00
Limit			17,500.00
		<b>Total this Phase</b>	<b>0.00</b>

Phase 200 Utility & Tenant Coordination

<b>Labor</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Assistant Professional			
Flaxbeard, John	1.25	88.00	110.00
Totals	1.25		110.00
<b>Total Labor</b>			<b>110.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 12/4/18 (re)

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<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		110.00	15,000.00	15,110.00		
Limit				15,000.00		
<b>Over Limit Adjustment</b>					<b>-110.00</b>	
			<b>Total this Phase</b>			<b>0.00</b>
Phase	210	Preliminary Construction Documents				
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		0.00	13,168.25	13,168.25		
Limit				15,000.00		
Balance Remaining				1,831.75		
			<b>Total this Phase</b>			<b>0.00</b>
Phase	220	Final Construction Documents				
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		0.00	30,000.00	30,000.00		
Limit				30,000.00		
			<b>Total this Phase</b>			<b>0.00</b>
Phase	300	Project Management				
<b>Labor</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>		
Principal						
Egelhoff, Anthony		.50	157.00	78.50		
Totals		.50		78.50		
<b>Total Labor</b>						<b>78.50</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		78.50	26,261.75	26,340.25		
Limit				30,000.00		
Balance Remaining				3,659.75		
			<b>Total this Phase</b>			<b>\$78.50</b>
Phase	400	On-Site Construction Administration				

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<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		0.00	28,500.00	28,500.00		
Limit				28,500.00		
			<b>Total this Phase</b>	<b>0.00</b>		
Phase	410	SWPPP Inspections				
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		0.00	5,250.00	5,250.00		
Limit				8,000.00		
Balance Remaining				2,750.00		
			<b>Total this Phase</b>	<b>0.00</b>		
Phase	420	On-Site Construction Observation				
<b>Labor</b>						
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>		
Assistant Engineer		2.50	88.00	220.00		
Totals		2.50		220.00		
<b>Total Labor</b>				<b>220.00</b>		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		220.00	41,639.75	41,859.75		
Limit				45,000.00		
Balance Remaining				3,140.25		
			<b>Total this Phase</b>	<b>\$220.00</b>		
Phase	430	Special Inspections / Testing				
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		0.00	8,000.00	8,000.00		
Limit				8,000.00		
			<b>Total this Phase</b>	<b>0.00</b>		
Phase	900	Expenses				

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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
<b>Total</b>		<b>1,391.00</b>

Email Invoices to: [ikottmann@cityoflavista.org](mailto:ikottmann@cityoflavista.org)

Authorized By: Eric Galley

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