

A-10

**Invoice**

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

# olsson

December 18, 2018  
 Invoice No: 318847

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

<b>Invoice Total</b>	<b>\$561.00</b>
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O.K. to pay  
 BMK 12-19-2018  
 16.71.0907.003

Olsson Project # A16-0546 City of LaVista 84th Street Redevelopment Site Preparation  
 Professional services rendered November 4, 2018 through December 1, 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
<b>Total this Phase</b>			<b>0.00</b>

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
<b>Total this Phase</b>			<b>0.00</b>

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
<b>Total this Phase</b>			<b>0.00</b>

Phase 210 Preliminary Construction Documents

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 1/2/19 

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<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

#### Labor

	Hours	Rate	Amount	
Assistant Professional				
Niewohner, Philip	4.50	88.00	396.00	
Totals	4.50		396.00	
<b>Total Labor</b>				<b>396.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	396.00	26,340.25	26,736.25	
Limit			30,000.00	
Balance Remaining			3,263.75	
<b>Total this Phase</b>				<b>\$396.00 ✓</b>

Phase 400 On-Site Construction Administration

<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

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

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# **Labor**

	Hours	Rate	Amount	
SWPPP Inspections	2.75	60.00	165.00	
Totals	2.75		165.00	
<b>Total Labor</b>				<b>165.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	165.00	5,250.00	5,415.00	
Limit			8,000.00	
Balance Remaining			2,585.00	
<b>Total this Phase</b>				<b>\$165.00</b>

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Phase	420	On-Site Construction Observation
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	41,859.75	41,859.75	
Limit			45,000.00	
Balance Remaining			3,140.25	
<b>Total this Phase</b>				<b>0.00</b>

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Phase	430	Special Inspections / Testing
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<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>

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Phase	900	Expenses
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	6,078.74	6,078.74	
Limit			10,000.00	
Balance Remaining			3,921.26	
<b>Total this Phase</b>				<b>0.00</b>

**AMOUNT DUE THIS INVOICE** **\$561.00** ✓

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

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Authorized By: Eric Williams

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