

Invoice

olsson

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

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

Invoice Total \$561.00

O. K. to pay
 FMK 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 Limit	0.00	5,000.00	5,000.00
			5,000.00
		Total this Phase	0.00

Phase 110 Survey (Post Construction Verification)

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

Phase 200 Utility & Tenant Coordination

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

Phase 210 Preliminary Construction Documents

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 1/2/19 (R)

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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
Assistant Professional				
Niewohner, Philip		4.50	88.00	396.00
Totals		4.50		396.00
Total Labor				396.00

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

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
Total this Phase				0.00

Phase 410 SWPPP Inspections

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Labor

	Hours	Rate	Amount
SWPPP Inspections	2.75	60.00	165.00
Totals	2.75		165.00
Total Labor			165.00
Billing Limits	Current	Prior	To-Date
Total Billings	165.00	5,250.00	5,415.00
Limit			8,000.00
Balance Remaining			2,585.00
		Total this Phase	\$165.00

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

Phase	430	Special Inspections / Testing
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	Current	Prior	To-Date
Billing Limits			
Total Billings	0.00	8,000.00	8,000.00
Limit			8,000.00
		Total this Phase	0.00

Phase	900	Expenses
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	Current	Prior	To-Date
Billing Limits			
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 **\$561.00** ✓

Email Invoices to: jkottmann@cityoflavista.org

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Authorized By: Eric Williams

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