A-3

Invoice

OLSSON ASSOCIATES

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

May 14, 2018
Invoice No: 302029
Invoice Total $1,181.60

John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation

Professional services rendered March 11, 2018 through May 5, 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

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

Consent Agenda 6/5/18

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	2.00	157.00	314.00	
Galley, Eric	2.00	121.00	242.00	
Assistant Professional				
Niewohner, Philip	1.50	88.00	132.00	
Construction Services				
Markham, Matthew	3.00	83.00	249.00	
Administrative/Clerical				
Sock, Jessica	2.75	88.00	242.00	
Totals	11.25		1,179.00	
Total Labor				**1,179.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	1,179.00	23,301.25	24,480.25	
Limit			30,000.00	
Balance Remaining			5,519.75	
		Total this Phase		**$1,179.00**

Phase	400	On-Site Construction Administration

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	39,681.75	39,681.75	
Limit			45,000.00	
Balance Remaining			5,318.25	
		Total this Phase		**0.00**

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

Unit Billing

Line Drawing-Bond	2.60	
Total Units	**2.60**	**2.60**

Billing Limits	Current	Prior	To-Date
Total Billings	2.60	6,076.14	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	302029

Total this Phase **$2.60**

AMOUNT DUE THIS INVOICE **$1,181.60**

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

O.K. to pay
JMK 5-15-2018
CD-17-007
05.71.0908.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS