

Invoice



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PO Box 84608
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Tel 402.474.6311, Fax 402.474.5063

October 15, 2018
Invoice No: 313367

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 \$1,391.00

*O.K. to pay
BANK 11-21-2018
16,71,0307,003*

Olsson Project # A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered September 9, 2018 through October 6, 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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 12/4/18 (ec)

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	✓
Assistant Professional				
Niewohner, Philip	6.75	88.00	594.00	
Administrative/Clerical				
Zablocki, Stacy	.50	73.00	36.50	
Totals	7.75		709.00	
Total Labor				709.00

Billing Limits	Current	Prior	To-Date	
Total Billings	709.00	25,552.75	26,261.75	
Limit			30,000.00	
Balance Remaining			3,738.25	
Total this Phase				\$709.00 ✓

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	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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	7.75	88.00	682.00	
Totals	7.75		682.00	
Total Labor				682.00

Billing Limits		Current	Prior	To-Date
Total Billings		682.00	40,957.75	41,639.75
Limit				45,000.00
Balance Remaining				3,360.25
Total this Phase				\$682.00 ✓

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

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	313367
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Total this Phase **0.00**

AMOUNT DUE THIS INVOICE **\$1,391.00**

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

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