A-9

Invoice

OLSSON ASSOCIATES

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

November 21, 2016
Invoice No: 265619
Invoice Total $5,994.35

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 October 9, 2016 through November 5, 2016 for work completed in accordance with agreement dated June 21, 2016.

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	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00

Total this Phase **0.00**

Phase 200 Utility & Tennant Coordination

Labor

	Hours	**Rate**	**Amount**
Principal			
Egelhoff, Anthony	1.00	157.00	157.00

Project Professional				
Jelinek, Brian	3.25	121.00	393.25	
Totals	4.25		550.25	
Total Labor				**550.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	550.25	10,471.00	11,021.25
Limit			15,000.00
Balance Remaining			3,978.75

Total this Phase **$550.25**

Phase 210 Preliminary Construction Documents

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	25,333.75	25,333.75
Limit			30,000.00
Balance Remaining			4,666.25

Total this Phase **0.00**

Phase 300 Project Management

Labor

	Hours	**Rate**	**Amount**	
Principal				
Egelhoff, Anthony	16.50	157.00	2,590.50	
Galley, Eric	7.50	121.00	907.50	
Halvorson, Douglas	8.00	176.00	1,408.00	
Administrative/Clerical				
Zablocki, Stacy	1.50	73.00	109.50	
Totals	33.50		5,015.50	
Total Labor				**5,015.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,015.50	13,809.25	18,824.75
Limit			20,000.00
Balance Remaining			1,175.25

Total this Phase **$5,015.50**

Phase 400 On-Site Construction Administration

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00

Total this Phase **0.00**

Phase 410 SWPPP Inspections

Labor

	Hours	**Rate**	**Amount**	
SWPPP Inspections	3.25	60.00	195.00	
Totals	3.25		195.00	
Total Labor				**195.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	195.00	0.00	195.00
Limit			8,000.00
Balance Remaining			7,805.00

Total this Phase **$195.00**

Phase 420 On-Site Construction Observation

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	0.00	0.00
Limit			15,000.00
Balance Remaining			15,000.00

Total this Phase **0.00**

Phase 430 Special Inspections / Testing

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	265619

Labor

	Hours	Rate	Amount	
Project Manager	2.00	115.00	230.00	
Totals	2.00		230.00	
Total Labor				**230.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	230.00	0.00	230.00
Limit			42,000.00
Balance Remaining			41,770.00

Total this Phase **$230.00**

Phase 900 Expenses

Unit Billing

Duplication-KIP	18.0 Feet @ 0.20	3.60	
Total Units		**3.60**	**3.60**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3.60	2,508.03	2,511.63
Limit			10,000.00
Balance Remaining			7,488.37

Total this Phase **$3.60**

AMOUNT DUE THIS INVOICE **$5,994.35**

Outstanding Invoices

Number	**Date**	**Balance**
263969	10/25/2016	9,935.61
Total		**9,935.61**

o.k. to pay
JMK 11-23-2016
CD-17-007
05.71.0908.02

Authorized By: Eric Gailey

Consent Agenda 12/6/16

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS