



A-7

Invoice

OLSSON
ASSOCIATES

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

February 23, 2017

Invoice No: 272013

Invoice Total \$7,159.03

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 January 1, 2017 through February 4, 2017 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 & Tenant Coordination

Labor

	Hours	Rate	Amount
Principal Egelhoff, Anthony	.75	157.00	117.75

Project	A16-0546	LaVista 84th St Site Preparation			Invoice	272013
Assistant Professional						
Skeen, Christopher		3.00	88.00	264.00		
Totals		3.75		381.75		
Total Labor					381.75	
Billing Limits		Current	Prior	To-Date		
Total Billings		381.75	11,121.00	11,502.75		
Limit				15,000.00		
Balance Remaining				3,497.25		
			Total this Phase		\$381.75	
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	27,140.25	27,140.25		
Limit				30,000.00		
Balance Remaining				2,859.75		
			Total this Phase		0.00	
Phase	300	Project Management				
Labor		Hours	Rate	Amount		
Principal						
Egelhoff, Anthony		2.50	157.00	392.50		
Galley, Eric		.50	121.00	60.50		
Totals		3.00		453.00		
Total Labor					453.00	
Billing Limits		Current	Prior	To-Date		
Total Billings		453.00	20,000.00	20,453.00		
Limit				20,000.00		
Over Limit Adjustment						-453.00

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	272013
---------	----------	----------------------------------	---------	--------

Total this Phase

0.00 ✓

Phase	400	On-Site Construction Administration
-------	-----	-------------------------------------

Labor

	Hours	Rate	Amount
Construction Services Senior Technician	27.25	70.00	1,907.50 ✓
Senior Engineer	1.25	140.00	175.00 ✓
Totals	28.50		2,082.50 ✓
Total Labor			2,082.50 ✓

Reimbursable Expenses

Personal Vehicle Mileage		9.76
Total Reimbursables		9.76 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	2,092.26 ✓	9,629.50	11,721.76
Limit			10,000.00
Over Limit Adjustment			-1,721.76 ✓
Total this Phase			\$370.50 ✓

Phase	410	SWPPP Inspections
-------	-----	-------------------

Labor

	Hours	Rate	Amount
SWPPP Inspections	7.00	60.00	420.00
Totals	7.00		420.00
Total Labor			420.00 ✓

Billing Limits

Total Billings	420.00	Prior	To-Date
Limit		950.00	1,370.00
Balance Remaining			8,000.00
			6,630.00
Total this Phase			\$420.00 ✓

Phase	420	On-Site Construction Observation
-------	-----	----------------------------------

Labor

	Hours	Rate	Amount
Construction Services Senior Manager	12.00	150.00	1,800.00 ✓

Project	A16-0546	LaVista 84th St Site Preparation			Invoice	272013
Construction Services Senior Technician		56.00	70.00	3,920.00		
Totals		68.00		5,720.00		
Total Labor					5,720.00	
Billing Limits						
Total Billings		Current	Prior	To-Date		
Limit	5,720.00		0.00	5,720.00		
Balance Remaining				15,000.00		
				9,280.00		
		Total this Phase			\$5,720.00	
Phase	430	Special Inspections / Testing				
Billing Limits		Current	Prior	To-Date		
Total Billings	0.00		230.00	230.00		
Limit				42,000.00		
Balance Remaining				41,770.00		
		Total this Phase			0.00	
Phase	900	Expenses				
Reimbursable Expenses						
Personal Vehicle Mileage				4.28		
Total Reimbursables				4.28		4.28
Unit Billing						
Field Vehicle		325.0 Miles @ 0.75		243.75		
Field Vehicle		25.0 Miles @ 0.75		18.75		
Total Units				262.50		262.50
Billing Limits		Current	Prior	To-Date		
Total Billings	266.78		2,828.76	3,095.54		
Limit				10,000.00		
Balance Remaining				6,904.46		
		Total this Phase			\$266.78	
		AMOUNT DUE THIS INVOICE			\$7,159.03	

Authorized By: Eric Galley

O.K. to pay
efmk 2-3-2017
CD-17-007
05.71.0908.02