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Invoice

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

O.K. to pay
EFMK 1-17-2019
16.71.0909.003

olsson

City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

January 16, 2019
Invoice No: 320210

Invoice Total \$10,958.93

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered December 2, 2018 through December 29, 2018 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017, Amendment #2 dated July 21, 2017, Amendment #3 dated November 21, 2017, Amendment #4 dated May 17, 2018, and Amendment #5 dated October 24, 2018.

NTP: 12.06.16

City of La Vista Project No. CD-17-008

Phase 300 Project Management (Including Amendments 2, 3 & 5)

Labor

Principal				
Egelhoff, Anthony	3.75	176.00	660.00	/
Administrative/Clerical				
Doty, Jennifer	.25	73.00	18.25	/
Totals	4.00		678.25	/
Total Labor				678.25
		Total this Phase		\$678.25

Phase 400 Construction Services (Including Amendments 3 & 5)

Labor

	Hours	Rate	Amount
Technician Larson, Nicholas	.50	60.00	30.00 ✓
Assistant Engineer Turek, Zachary	3.75	80.00	300.00 ✓
Team/Technical Leader Egelhoff, Anthony	5.50	176.00	968.00 ✓
Underwood, James	7.00	176.00	1,232.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 2/5/19
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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	320210
Construction Services Senior Technician				
Markham, Matthew		11.75	80.00	940.00 ✓
Administrative				
Zablocki, Stacy		2.00	73.00	146.00 ✓
Totals		30.50		3,616.00
	Total Labor			3,616.00
Unit Billing				
Compressive Strength - Concrete Core				
6 Tests @ \$45/Test			270.00	
Core Thickness				
20 Tests @ \$20/Test			400.00	
	Total Units		670.00	670.00
			Total this Phase	\$4,286.00 ✓
Phase	401	Construction Services 1B (Incl Amendment 3)		
			Total this Phase	0.00
Phase	402	SWPPP Inspections (Including Amendment 5)		
Fee				
Number of Mo Insp Fees		1.00		
Fee Each		800.00		
Subtotal		800.00		
		Subtotal		800.00
			Total this Phase	\$800.00 ✓
Phase	900	Expenses (Including Amendment 5)		
Reimbursable Expenses				
Personal Vehicle Mileage			14.18	
Total Reimbursables			14.18	14.18
			Total this Phase	\$14.18 ✓
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
			Total this Phase	0.00
Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		

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Labor

	Hours	Rate	Amount
Assistant Engineer			
Luchtel, Michael	1.25	80.00	100.00 ✓
Williams, Nathan	26.50	80.00	2,120.00 ✓
Associate Surveyor			
Hanna, Daniel	2.75	110.00	302.50 ✓
Peterson, Drew	3.50	110.00	385.00 ✓
2-Man Survey Crew			
Rokusek, Zachary	5.00	150.00	750.00 ✓
Team/Technical Leader			
Egelhoff, Anthony	3.25	176.00	572.00 ✓
Team Leader			
Rothanzl, Terrence	.50	112.00	56.00 ✓
Totals	42.75		4,285.50
Total Labor			4,285.50
		Total this Phase	\$4,285.50 ✓

Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process
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Total this Phase **0.00**

Phase	913	Amendment 1 Pavement Rehabilitation Project Management
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	1.00	176.00	176.00
Totals	1.00		176.00
Total Labor			176.00
		Total this Phase	\$176.00 ✓

Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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Unit Billing

Field Vehicle	20.0 Miles @ 0.75	15.00
Total Units		15.00 15.00

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	320210
			Total this Phase	\$15.00
Phase	920	Amendment 1 Access Improvements Topographic Survey		
			Total this Phase	0.00
Phase	921	Amendment 1 Access Improvements Design		
			Total this Phase	0.00
Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing		
			Total this Phase	0.00
Phase	923	Amendment 1 Access Improvements Project Management		
			Total this Phase	0.00
Phase	925	Amendment #1 Access Improvements Expenses		
			Total this Phase	0.00
Phase	930	Amendment #4 84th Street Pavement & Sewers		
Labor				
			Hours	Rate
Assistant Engineer				Amount
Turek, Zachary		1.00	80.00	80.00 ✓
Team/Technical Leader				
Egelhoff, Anthony		1.50	176.00	264.00 ✓
Construction Services Senior Technician				
Markham, Matthew		4.50	80.00	360.00 ✓
Totals		7.00		704.00
Total Labor				704.00

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	320210
			Total this Phase	\$704.00 ✓
Billing Limits		Current	Prior	To-Date
Total Billings	10,958.93	803,098.08	814,057.01	
Limit			990,226.50	
Balance Remaining			176,169.49	
		AMOUNT DUE THIS INVOICE	\$10,958.93 ✓	

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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