

A-11

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
8MK 1-17-2019
16,71.0909.003

olsson

January 16, 2019
Invoice No: 320210

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

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

	Hours	Rate	Amount
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
(12)

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	320210
---------	----------	--	---------	--------

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

Total this Phase 0.00

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

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

Unit Billing

Field Vehicle	20.0 Miles @ 0.75	15.00	
Total Units		15.00	15.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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	Amount
Assistant Engineer			
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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS