

**Invoice**

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

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

# olsson

February 20, 2019  
Invoice No: 322593

**Invoice Total \$19,006.53** ←

O.K. to pay  
MK 2-27-2019  
16.71.0909.003

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
Professional services rendered December 30, 2018 through February 2, 2019 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       | 4.75  | 176.00 | 836.00 ✓            |
| Assistant Professional  |       |        |                     |
| Niewohner, Philip       | 4.25  | 88.00  | 374.00 ✓            |
| Administrative/Clerical |       |        |                     |
| Doty, Jennifer          | .25   | 73.00  | 18.25 ✓             |
| Totals                  | 9.25  |        | 1,228.25            |
| <b>Total Labor</b>      |       |        | <b>1,228.25</b>     |
| <b>Total this Phase</b> |       |        | <b>\$1,228.25 ✓</b> |

Phase 400 Construction Services (Including Amendments 3 & 5)

**Labor**

|                    | Hours | Rate   | Amount   |
|--------------------|-------|--------|----------|
| Assistant Engineer |       |        |          |
| Turek, Zachary     | 7.75  | 80.00  | 620.00 ✓ |
| Associate Surveyor |       |        |          |
| Hanna, Daniel      | 2.50  | 110.00 | 275.00 ✓ |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 3/5/19 (120)

|   |                  |   |            |                     |
|---|------------------|---|------------|---------------------|
| Project                                 | B16-0546         | La Vista NE City Centre Phase 1 Public          | Invoice    | 322593              |
| <hr/>                                   |                  |   |            |                     |
| 2-Man Survey Crew                       |                  |   |            |                     |
| Bang, Joshua                            | 2.00             | 150.00  | 300.00 ✓   |                     |
| Team/Technical Leader                   |                  |   |            |                     |
| Egelhoff, Anthony                       | 2.00             | 176.00  | 352.00 ✓   |                     |
| Underwood, James                        | 7.50             | 176.00  | 1,320.00 ✓ |                     |
| Construction Services Senior Technician |                  |   |            |                     |
| Markham, Matthew                        | 20.00            | 80.00   | 1,600.00 ✓ |                     |
| Administrative                          |                  |   |            |                     |
| Zablocki, Stacy                         | 1.00             | 73.00   | 73.00 ✓    |                     |
| Totals                                  | 42.75            |   | 4,540.00   |                     |
| <b>Total Labor</b>                      |                  |   |            | <b>4,540.00</b>     |
|   |                  | <b>Total this Phase</b>                         |            | <b>\$4,540.00 ✓</b> |
| <hr/>                                   |                  |   |            |                     |
| Phase                                   | 401              | Construction Services 1B (Incl Amendment 3)     |            |                     |
|   |                  | <b>Total this Phase</b>                         |            | <b>0.00</b>         |
| <hr/>                                   |                  |   |            |                     |
| Phase                                   | 402              | SWPPP Inspections (Including Amendment 5)       |            |                     |
| <b>Fee</b>                              |                  |   |            |                     |
| Number of Mo Insp Fees                  | 1.00             |   |            |                     |
| Fee Each                                | 800.00           |   |            |                     |
| Subtotal                                | 800.00           |   |            |                     |
|   |                  | <b>Subtotal</b>                                 |            | <b>800.00</b>       |
|   |                  | <b>Total this Phase</b>                         |            | <b>\$800.00 ✓</b>   |
| <hr/>                                   |                  |   |            |                     |
| Phase                                   | 900              | Expenses (Including Amendment 5)                |            |                     |
| <b>Reimbursable Expenses</b>            |                  |   |            |                     |
| Personal Vehicle Mileage                |                  | 41.18   |            |                     |
| <b>Total Reimbursables</b>              |                  | <b>41.18</b>                                    |            | <b>41.18 ✓</b>      |
| <b>Unit Billing</b>                     |                  |   |            |                     |
| Field Vehicle                           | 9.0 Miles @ 0.75 | 6.75  |            |                     |
| Survey Supplies                         |                  | 12.35   |            |                     |
| <b>Total Units</b>                      |                  | <b>19.10</b>                                    |            | <b>19.10</b>        |
|   |                  | <b>Total this Phase</b>                         |            | <b>\$60.28 ✓</b>    |
| <hr/>                                   |                  |   |            |                     |
| Phase                                   | 910              | Amendment 1 Pavement Rehabilitation Topo Survey |            |                     |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

|         |          |  |         |        |
|---------|----------|--|---------|--------|
| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 322593 |
|---------|----------|--|---------|--------|

**Total this Phase 0.00**

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

**Labor**

|                         | Hours | Rate   | Amount              |
|-------------------------|-------|--------|---------------------|
| Assistant Engineer      |       |        |                     |
| Luchtel, Michael        | 2.25  | 80.00  | 180.00 ✓            |
| Williams, Nathan        | 62.00 | 80.00  | 4,960.00 ✓          |
| Team/Technical Leader   |       |        |                     |
| Egelhoff, Anthony       | 20.25 | 176.00 | 3,564.00 ✓          |
| Project Engineer        |       |        |                     |
| Golka, Michael          | 4.00  | 156.00 | 624.00 ✓            |
| Totals                  | 88.50 |        | 9,328.00            |
| <b>Total Labor</b>      |       |        | <b>9,328.00</b>     |
| <b>Total this Phase</b> |       |        | <b>\$9,328.00 ✓</b> |

Phase 912 Amendment 1 Pavement Rehabilitation Bidding Documents & Process

**Labor**

|                         | Hours | Rate   | Amount            |
|-------------------------|-------|--------|-------------------|
| Principal               |       |        |                   |
| Egelhoff, Anthony       | 9.75  | 176.00 | 1,716.00          |
| Totals                  | 9.75  |        | 1,716.00          |
| <b>Total Labor</b>      |       |        | <b>1,716.00 ✓</b> |
| <b>Total this Phase</b> |       |        | <b>\$1,716.00</b> |

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

**Labor**

|                         | Hours | Rate   | Amount              |
|-------------------------|-------|--------|---------------------|
| Principal               |       |        |                     |
| Egelhoff, Anthony       | 6.00  | 176.00 | 1,056.00            |
| Totals                  | 6.00  |        | 1,056.00            |
| <b>Total Labor</b>      |       |        | <b>1,056.00</b>     |
| <b>Total this Phase</b> |       |        | <b>\$1,056.00 ✓</b> |

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

|         |          |  |         |        |
|---------|----------|--|---------|--------|
| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 322593 |
|---------|----------|--|---------|--------|

**Total this Phase 0.00**

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          |
|-----------------------|-------|--------|-----------------|
| Team/Technical Leader |       |        |                 |
| Egelhoff, Anthony     | .75   | 176.00 | 132.00 ✓        |
| Administrative        |       |        |                 |
| Zablocki, Stacy       | 2.00  | 73.00  | 146.00 ✓        |
| Totals                | 2.75  |        | 278.00          |
| <b>Total Labor</b>    |       |        | <b>278.00 ✓</b> |

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

|         |          |  |         |        |
|---------|----------|--|---------|--------|
| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 322593 |
|---------|----------|--|---------|--------|

**Total this Phase                      \$278.00**

|                       |                |              |                |
|-----------------------|----------------|--------------|----------------|
| <b>Billing Limits</b> | <b>Current</b> | <b>Prior</b> | <b>To-Date</b> |
| Total Billings        | 19,006.53      | 814,057.01   | 833,063.54     |
| Limit                 |                |              | 990,226.50     |
| Balance Remaining     |                |              | 157,162.96     |

**AMOUNT DUE THIS INVOICE                      \$19,006.53**

Email Invoices to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Anthony Egelhoff

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**