

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
 FMK 2-27-2019
 16.71.0909.003

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 ←

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
Total Labor			1,228.25
Total this Phase			\$1,228.25 ✓

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 (Re)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	322593
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
Total Labor				4,540.00
			Total this Phase	\$4,540.00
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			41.18	
Total Reimbursables			41.18	41.18 ✓
Unit Billing				
Field Vehicle		9.0 Miles @ 0.75	6.75	
Survey Supplies			12.35	
Total Units			19.10	19.10
			Total this Phase	\$60.28
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		

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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
Total Labor				9,328.00
Total this Phase				\$9,328.00 ✓
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
Total Labor				1,716.00 ✓
Total this Phase				\$1,716.00
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
Total Labor				1,056.00
Total this Phase				\$1,056.00 ✓

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		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
Team/Technical Leader		Hours	Rate
Egelhoff, Anthony		.75	176.00
Administrative			
Zablocki, Stacy		2.00	73.00
Totals		2.75	146.00
Total Labor			278.00

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	322593
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		Total this Phase	\$278.00
Billing Limits			
Total Billings	Current	Prior	To-Date
Limit	19,006.53	814,057.01	833,063.54
Balance Remaining			990,226.50
			157,162.96
		AMOUNT DUE THIS INVOICE	\$19,006.53

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff