

A-4

Invoice

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

olsson

February 21, 2020
 Invoice No: 351059

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

Invoice Total	\$6,714.25
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Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered from December 29, 2019 through February 1, 2020 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
 PO: 20-008346

Phase	300	Project Management (Including Amendments 2, 3, 5 & 7)
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Labor

	Hours	Rate	Amount	
Team/Technical Leader				
Egelhoff, Anthony	.75	185.00	138.75	
Administrative				
Chambers, Veronica	.50	73.00	36.50	
Totals	1.25		175.25	
Total Labor				175.25
		Total this Phase		\$175.25

Phase	400	Construction Services (Including Amendments 3, 5 & 7)
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Labor

	Hours	Rate	Amount
Project Manager			
Markham, Matthew	5.50	115.00	632.50
Assistant Engineer			
Turek, Zachary	.50	90.00	45.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 03/17/2020
 (K2)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	351059
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Surveyor				
Hanna, Daniel	13.75	110.00	1,512.50	
Associate Surveyor				
Peterson, Drew	4.50	110.00	495.00	
2-Man Survey Crew				
Hug, Nicholas	12.50	150.00	1,875.00	
Thompson, Ryan	5.50	150.00	825.00	
Team/Technical Leader				
Egelhoff, Anthony	.75	185.00	138.75	
Team Leader				
Rothanzl, Terrence	1.50	112.00	168.00	
Totals	44.50		5,691.75	
Total Labor				5,691.75

Unit Billing

Field Vehicle 1211	63.0 Miles @ 0.75	47.25	
Total Units		47.25	47.25
Total this Phase			\$5,739.00

Phase	402	SWPPP Inspections (Including Amendment 5 & 7)	
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Fee

Number of Mo Insp Fees	1.00		
Fee Each	800.00		
Subtotal	800.00		
Subtotal			800.00
Total this Phase			\$800.00

Billing Limits

	Current	Prior	To-Date
Total Billings	6,714.25	1,137,503.42	1,144,217.67
Limit			1,168,326.50
Balance Remaining			24,108.83

AMOUNT DUE THIS INVOICE

\$6,714.25 ←

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO Pay
3/7/2020

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS