

A-4

Invoice

olsson

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

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**

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)

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)

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
(ka)

Project	B16-0546	La Vista NE City Centre Phase 1 Public			Invoice	351059
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)				
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					OK TO PAY
Authorized By:	<u>Anthony Egelhoff</u>					3/7/2020

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS