

A-15

**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

O.K. to pay  
EFN/K 9-28-2018  
CD-17-008  
05.71.0909.603

September 24, 2018  
Invoice No: 311948  
**Invoice Total \$44,120.95**

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered August 5, 2018 through September 8, 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, and Amendment #3 dated November 21, 2017.

NTP: 12.06.16

City of La Vista Project No. CD-17-008

## Phase 1 Infrastructure Design Including Amendments 2 & 3

## Labor

	Hours	Rate	Amount
Assistant Professional			
Niewohner, Philip	13.00	88.00	1,144.00
<b>Totals</b>	13.00		1,144.00
<b>Total Labor</b>			<b>1,144.00</b>
		<b>Total this Phase</b>	<b>\$1,144.00</b>

Phase 300 Project Management Including Amendments 2 & 3

## Labor

	Hours	Rate	Amount
Principal Egelhoff, Anthony	8.50	176.00	1,496.00
Assistant Professional Niewohner, Philip	5.00	88.00	440.00
Administrative/Clerical Doty, Jennifer	.50	73.00	36.50
<b>Totals</b>	<b>14.00</b>		<b>1,972.50</b>
<b>Total Labor</b>			<b>1,972.50</b>
		<b>Total this Phase</b>	<b>\$1,972.50</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	311948
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Phase	400	Construction Services (Including Amendment 3)
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#### Labor

		Hours	Rate	Amount
Technician				
Crawford, Allison		5.50	60.00	330.00
Royer, Gene		3.00	60.00	180.00
Schultz, Thomas		25.50	60.00	1,530.00
Snyder, Sue		10.50	60.00	630.00
Whitman, Drew		4.00	60.00	240.00
Wright, Jeremy		8.50	60.00	510.00
Zavala, Robert		10.75	60.00	645.00
Project Manager				
Carey, Douglas		7.00	115.00	805.00
Assistant Engineer				
Turek, Zachary		178.75	80.00	14,300.00
Associate Surveyor				
Hanna, Daniel		14.75	110.00	1,622.50
Peterson, Drew		3.75	110.00	412.50
2-Man Survey Crew				
Bang, Joshua		11.00	150.00	1,650.00
Drake, Brian		3.00	150.00	450.00
Kahle, Zachariah		14.50	150.00	2,175.00
Rokusek, Zachary		3.00	150.00	450.00
Team/Technical Leader				
Egelhoff, Anthony		21.50	176.00	3,784.00
Construction Services Senior Manager				
Amys, Ryan		.50	150.00	75.00
Associate Construction Manager				
Zlomke, Mark		3.00	96.00	288.00
Construction Services Senior Technician				
Markham, Matthew		74.75	80.00	5,980.00
Administrative				
Zablocki, Stacy		10.25	54.00	553.50
Project Engineer				
Golka, Michael		1.50	156.00	234.00
Team Leader				
Rothanzl, Terrence		3.50	112.00	392.00
Student Technician - Level 1				
Ostrander, Sarah		12.25	52.00	637.00
Totals		430.75		37,873.50
<b>Total Labor</b>				<b>37,873.50</b>

#### Unit Billing

Field Vehicle	119.0 Miles @ 0.75	89.25
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	311948
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Compressive Strength - Concrete				
4 Tests @ \$15/Test		60.00		
4 Tests @ \$15/Test		60.00		
4 Tests @ \$15/Test		60.00		
4 Tests @ \$15/Test		60.00		
3 Tests @ \$15/Test		45.00		
4 Tests @ \$15/Test		60.00		
6 Tests @ \$15/Test		90.00		
5 Tests @ \$15/Test		75.00		
5 Tests @ \$15/Test		75.00		
5 Tests @ \$15/Test		75.00		
Core Thickness				
2 Tests @ \$20/Test		40.00		
2 Tests @ \$45/Test		90.00		
	<b>Total Units</b>	<b>879.25</b>	<b>879.25</b>	
		<b>Total this Phase</b>	<b>\$38,752.75</b>	✓

Phase	401	Construction Services 1B (Incl Amendment 3)
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Phase	402	SWPPP Inspections		
<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>

Phase	900	Expenses
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<b>Reimbursable Expenses</b>			
Supplies		23.63	
Personal Vehicle Mileage		122.66	
<b>Total Reimbursables</b>		<b>146.29</b>	<b>146.29</b>

<b>Unit Billing</b>			
Field Vehicle		17.0 Miles @ 0.75	12.75
Field Vehicle		19.0 Miles @ 0.75	14.25
Field Vehicle		10.0 Miles @ 0.75	7.50
Field Vehicle		9.0 Miles @ 0.75	6.75
Field Vehicle		27.0 Miles @ 0.75	20.25
Field Vehicle		8.0 Miles @ 0.75	6.00

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	311948
Field Vehicle		15.0 Miles @ 0.75	11.25	
Field Vehicle		44.0 Miles @ 0.75	33.00	
Field Vehicle		7.0 Miles @ 0.75	5.25	
Field Vehicle		62.0 Miles @ 0.75	46.50	
Field Vehicle		482.0 Miles @ 0.75	361.50	
Field Vehicle		23.0 Miles @ 0.75	17.25	
Field Vehicle		73.0 Miles @ 0.75	54.75	
Field Vehicle		43.0 Miles @ 0.75	32.25	
Survey Supplies			280.16	
	<b>Total Units</b>		<b>909.41</b>	<b>909.41</b>
		<b>Total this Phase</b>		<b>\$1,055.70</b>
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
		<b>Total this Phase</b>		<b>0.00</b>
Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
		<b>Total this Phase</b>		<b>0.00</b>
Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		
		<b>Total this Phase</b>		<b>0.00</b>
Phase	913	Amendment 1 Pavement Rehabilitation Project Management		
		<b>Total this Phase</b>		<b>0.00</b>
Phase	915	Amendment 1 Pavement Rehabilitation Expenses		
		<b>Total this Phase</b>		<b>0.00</b>
Phase	920	Amendment 1 Access Improvements Topographic Survey		
		<b>Total this Phase</b>		<b>0.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	311948
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Phase	921	Amendment 1 Access Improvements Design
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		Total this Phase	0.00
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Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing
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		Total this Phase	0.00
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Phase	923	Amendment 1 Access Improvements Project Management
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**Labor**

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	.50	176.00	88.00
Totals	.50		88.00
<b>Total Labor</b>			<b>88.00</b>
			<b>Total this Phase</b>
			<b>\$88.00</b>

Phase	925	Amendment #1 Access Improvements Expenses
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		Total this Phase	0.00
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Phase	930	Amendment #4 84th Street Pavement & Sewers
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Task	930001	OMA RDBR Amd #4 Project Management
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**Labor**

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	1.75	176.00	308.00
Totals	1.75		308.00
<b>Total Labor</b>			<b>308.00</b>
			<b>Total this Task</b>
			<b>\$308.00</b>

Task	930002	OMA RDBR Amd #4 Design Revisions
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		Total this Task	0.00
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	311948
Task	930003	OMA FOPS Amd #4 Construction Adm	<b>Total this Task</b>	0.00
Task	930004	OMA FOPS Amd #4 Construction Observation	<b>Total this Task</b>	0.00
Task	930005	OMA SRVY Amd #4 Construction Staking	<b>Total this Task</b>	0.00
Task	930006	SRP FOPS Amd #4 Special Inspections Testing	<b>Total this Task</b>	0.00
Task	930007	OMA RDBR Construction Observation	<b>Total this Task</b>	0.00
			<b>Total this Phase</b>	<b>\$308.00</b>
Phase	940	(Future Amendment) Pavement Rehabilitation Construction Services		
			<b>Total this Phase</b>	0.00
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		44,120.95	662,355.60	706,476.55
Limit				799,375.00
Balance Remaining				92,898.45
			<b>AMOUNT DUE THIS INVOICE</b>	<b>\$44,120.95</b>

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

Authorized By: Anthony Egelhoff



September 24, 2018

John Kottmann, P.E.  
City Engineer  
City of La Vista Public Works  
8116 Park View Boulevard  
La Vista, NE 68128-2198

Attention: Mr. John Kottmann, P.E.

**RE: La Vista City Centre Phase 1 Public Infrastructure  
Olsson Associates Project No. B16-0546  
Project Status Report & Invoice #311948**

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Dear Mr. Kottmann:

Please find included with this letter a status report on the above referenced project and an invoice that is for services through September 8, 2018. This invoice brings us current for all services to date for the City Centre project and the 84<sup>th</sup> Street projects.

If you have any questions, please feel free to call me.

Sincerely,

OLSSON ASSOCIATES

A handwritten signature in black ink, appearing to read 'Anthony Egelhoff'.

Anthony Egelhoff, P.E.  
Project Manager

enclosures



## PROGRESS REPORT

<b>Project No.:</b>	Olsson Associates: B15-0546	<b>Notice to Proceed:</b>	December 6, 2016
<b>Location:</b>	La Vista City Centre Phase 1 Public Infrastructure – La Vista, NE	<b>Progress Through:</b>	September 8, 2018
<b>Type of Work:</b>	Design Services	<b>Progress Report No.:</b>	311948

### Project progress this reporting period:

1. Project management tasks including invoice review, client correspondence, and schedule update. As well as attending design coordination meetings with City and adjacent project consultants.
2. Coordination with proposed utilities.
3. Continued coordination on infrastructure plans.
4. Continued coordination and design tasks for the 84<sup>th</sup> Street access improvements and 84<sup>th</sup> Street pavement rehabilitation project, including pre-construction and shop drawing reviews for access improvements.
5. Attending construction progress meetings, and on-site observation, coordination for Infrastructure project, change orders and work directives, shop drawing reviews, SWPPP inspections, etc.

### Upcoming project tasks to be accomplished:

1. Coordination with Contractors, construction progress meetings, shop drawing reviews.
2. Coordinate with utilities on proposed private utility corridors.
3. Coordinate with adjacent park development consultant.
4. Coordinate with NDOT on 84<sup>th</sup> Street projects.
5. Continue with design efforts with 84<sup>th</sup> Street projects.
6. Continue through construction of Infrastructure project.

### Items required from client:

1. Direction on streetscape as it relates to 84<sup>th</sup> Street Rehab project.

### Unresolved project issues affecting the schedule:

1. Platting of new ROW and utility easements.

### Summary of out of scope work items:

1. Out of scope items include repackaging Phase 1B work for negotiations, and repackaging remainder for rebid. Additional bidding process effort for rebid package. Also includes rescoping construction services for Phase 1B and Infrastructure project splits. Covered in Amendment #3.
2. Amendment will be necessary for the extension of Phase 3 into the 2019 construction season, as well as additional PM efforts for design coordination over the 2018 year.



**Budget Status/Percent Complete**  
Budget Status as of September 8, 2018

Description	Total \$	Expended	% of Budget Expended	% of Project Complete
Due Diligence	\$ 14,000.00	\$ 10,814.92	77.25%	95%
Phase 1 Infrastructure Design	\$ 217,800.00	\$ 221,733.50	101.81%	99%
Project Management	\$ 52,500.00	\$ 62,764.75	119.55%	99%
Construction Services	\$ 232,325.00	\$ 210,617.50	90.66%	60%
Construction Services 1B*	\$ 63,250.00	\$ 54,133.50	79.32%	100%
SWPPP Inspections	\$ 12,000.00	\$ 8,000.00	66.67%	60%
Expenses	\$ 10,000.00	\$ 8,215.75	82.16%	75%
<b>Subtotal</b>	<b>\$ 606,875.00</b>	<b>\$ 576,279.92</b>	<b>94.96%</b>	<b>85%</b>
84 <sup>th</sup> Rehab – Topo Survey	\$ 12,700.00	\$ 12,750.00	100.39%	100%
84 <sup>th</sup> Rehab – Design	\$ 52,000.00	\$ 23,234.25	44.68%	60%
84 <sup>th</sup> Rehab – Bidding	\$ 4,800.00	\$ -	0.00%	0%
84 <sup>th</sup> Rehab – Project Management	\$ 18,500.00	\$ 7,435.50	40.19%	50%
84 <sup>th</sup> Rehab – Construction Services	\$ -	\$ -	#DIV/0!	0%
84 <sup>th</sup> Rehab – Expenses	\$ 4,500.00	\$ 201.81	4.48%	5%
<b>Subtotal</b>	<b>\$ 92,500.00</b>	<b>\$ 43,621.56</b>	<b>47.16%</b>	<b>50%</b>
84 <sup>th</sup> Access – Topo Survey	\$ 13,200.00	\$ 13,066.00	98.98%	100%
84 <sup>th</sup> Access – Design	\$ 58,000.00	\$ 56,735.00	97.82%	100%
84 <sup>th</sup> Access – Bidding	\$ 4,800.00	\$ 3,718.00	77.46%	100%
84 <sup>th</sup> Access – Project Management	\$ 12,500.00	\$ 11,545.75	92.37%	85%
84 <sup>th</sup> Access – Construction Services*	\$ 63,251.50	\$ 1,144.00	1.81%	2%
84 <sup>th</sup> Access – Expenses	\$ 2,000.00	\$ 366.32	18.32%	20%
<b>Subtotal</b>	<b>\$ 153,751.50</b>	<b>\$ 86,575.07</b>	<b>56.31%</b>	<b>60%</b>
<b>Total</b>	<b>\$ 853,126.50</b>	<b>\$ 706,476.55</b>	<b>82.81%</b>	<b>73%</b>

\* Portion of remaining budget from Phase 1B CE services reallocated to 84<sup>th</sup> Street Access CE Services as needed.

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