

A-11

Invoice

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

olsson

O.K. to pay
8/15/10-10-2018
16.71.0909.003

October 16, 2018

Invoice No: 313319

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

Invoice Total **\$27,752.96**

Olsson Project # B16-0546

La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered September 9, 2018 through October 6, 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 300 Project Management Including Amendments 2 & 3

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	2.25	176.00	396.00
Administrative/Clerical			
Doty, Jennifer	.25	73.00	18.25
Totals	2.50		414.25
Total Labor			414.25
		Total this Phase	\$414.25

Phase 400 Construction Services (Including Amendment 3)

Labor

	Hours	Rate	Amount
Technician			
Schultz, Thomas	2.50	60.00	150.00
Snyder, Sue	1.25	60.00	75.00
Zavala, Robert	2.00	60.00	120.00
Project Manager			
Carey, Douglas	1.75	115.00	201.25
Assistant Engineer			
Niewohner, Philip	2.25	80.00	180.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 1/6/18 (re)

Project	B16-0546	La Vista NE City Centre Phase 1 Public			Invoice	313319
	Turek, Zachary	123.00	80.00	9,840.00		
	Associate Surveyor					
	Hanna, Daniel	7.25	110.00	797.50		
	Peterson, Drew	3.00	110.00	330.00		
	2-Man Survey Crew					
	Bang, Joshua	5.25	150.00	787.50		
	Kahle, Zachariah	4.00	150.00	600.00		
	Team/Technical Leader					
	Egelhoff, Anthony	11.00	176.00	1,936.00		
	Associate Construction Manager					
	Zlomke, Mark	2.00	96.00	192.00		
	Construction Services Senior Technician					
	Markham, Matthew	46.75	80.00	3,740.00		
	Administrative					
	Zablocki, Stacy	1.00	54.00	54.00		
	Project Engineer					
	Golka, Michael	1.00	156.00	156.00		
	Team Leader					
	Rothanzl, Terrence	1.25	112.00	140.00		
	Totals	215.25		19,299.25		
	Total Labor			19,299.25		
			Total this Phase	\$19,299.25		

Phase 401 Construction Services 1B (Incl Amendment 3)

Total this Phase **0.00**

Phase 402 SWPPP Inspections

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

Reimbursable Expenses

Personal Vehicle Mileage	126.46
Total Reimbursables	126.46

Unit Billing

Field Vehicle	103.0 Miles @ 0.75	77.25
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	313319
Field Vehicle		15.0 Miles @ 0.75	11.25	
Field Vehicle		290.0 Miles @ 0.75	217.50	
Field Vehicle		12.0 Miles @ 0.75	9.00	
Field Vehicle		2.0 Miles @ 0.75	1.50	
Field Vehicle		8.0 Miles @ 0.75	6.00	
Survey Supplies			126.40	
	Total Units		448.90	448.90
		Total this Phase		\$575.36
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
			Total this Phase	0.00
Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
Labor				
		Hours	Rate	Amount
Assistant Engineer				
Luchtel, Michael		3.50	80.00	280.00
Totals		3.50		280.00
	Total Labor			280.00
			Total this Phase	\$280.00
Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		
			Total this Phase	0.00
Phase	913	Amendment 1 Pavement Rehabilitation Project Management		
Labor				
		Hours	Rate	Amount
Principal				
Egelhoff, Anthony		1.00	176.00	176.00
Totals		1.00		176.00
	Total Labor			176.00
			Total this Phase	\$176.00
Phase	915	Amendment 1 Pavement Rehabilitation Expenses		

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

Labor

		Hours	Rate	Amount
Principal				
Egelhoff, Anthony	.75	176.00	132.00	
Totals	.75		132.00	
Total Labor			132.00	
			Total this Phase	\$132.00

Phase 925 Amendment #1 Access Improvements Expenses

Unit Billing

Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	71.0 Miles @ 0.75	53.25
Survey Supplies		54.10
Total Units		128.35
		Total this Phase
		\$128.35

Phase 930 Amendment #4 84th Street Pavement & Sewers

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Task	930001	OMA RDBR Amd #4 Project Management		
Labor				
		Hours	Rate	Amount
Principal				
Egelhoff, Anthony		4.50	176.00	792.00
Project Professional				
Hudon, Emilie		1.00	121.00	121.00
Assistant Professional				
Luchtel, Michael		1.75	88.00	154.00
Totals		7.25		1,067.00
Total Labor				1,067.00
			Total this Task	\$1,067.00
Task	930002	OMA RDBR Amd #4 Design Revisions		
Labor			Total this Task	0.00
Task	930003	OMA FOPS Amd #4 Construction Adm		
Labor		Hours	Rate	Amount
Assistant Engineer		1.25	88.00	110.00
Administrative		.50	54.00	27.00
Totals		1.75		137.00
Total Labor				137.00
			Total this Task	\$137.00
Task	930004	OMA FOPS Amd #4 Construction Observation		
Labor		Hours	Rate	Amount
Construction Services Senior Technician		3.75	70.00	262.50
Totals		3.75		262.50
Total Labor				262.50
			Total this Task	\$262.50
Task	930005	OMA SRVY Amd #4 Construction Staking		
Labor		Hours	Rate	Amount
Associate Surveyor		9.00	70.00	630.00
2-Man Survey Crew		6.00	150.00	900.00
Survey Support Crew		6.00		0.00
Totals		21.00		1,530.00
Total Labor				1,530.00

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	313319	
			Total this Task	\$1,530.00	
Task	930006	SRP FOPS Amd #4 Special Inspections Testing			
Labor					
			Hours	Rate	Amount
Technician			3.25	50.00	162.50
Project Manager			2.25	115.00	258.75
Totals			5.50		421.25
		Total Labor			421.25
				Total this Task	\$421.25
Task	930007	OMA RDBR Construction Observation			
Labor					
			Hours	Rate	Amount
Assistant Professional					
Luchtel, Michael			1.50	88.00	132.00
Turek, Zachary			27.25	88.00	2,398.00
Totals			28.75		2,530.00
		Total Labor			2,530.00
				Total this Task	\$2,530.00
				Total this Phase	\$5,947.75
Billing Limits			Current	Prior	To-Date
Total Billings			27,752.96	706,476.55	734,229.51
Limit					799,375.00
Balance Remaining					65,145.49
				AMOUNT DUE THIS INVOICE	\$27,752.96

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff