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**Invoice**

**olsson**

O.K. to pay  
JMK 10-15-2018  
16,71,0909.003

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

October 16, 2018  
Invoice No: 313319

**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
<b>Total Labor</b>			<b>414.25</b>
<b>Total this Phase</b>			<b>\$414.25</b>

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 11/6/18 (12)

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	
<b>Total Labor</b>				<b>19,299.25</b>
		<b>Total this Phase</b>		<b>\$19,299.25</b>
Phase	401	Construction Services 1B (Incl Amendment 3)		
		<b>Total this Phase</b>		<b>0.00</b>
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		
<b>Reimbursable Expenses</b>				
Personal Vehicle Mileage			126.46	
<b>Total Reimbursables</b>			<b>126.46</b>	<b>126.46</b>
<b>Unit Billing</b>				
Field Vehicle	103.0 Miles @ 0.75		77.25	

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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	
	<b>Total Units</b>		<b>448.90</b>	<b>448.90</b>
		<b>Total this Phase</b>		<b>\$575.36</b>
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Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
		<b>Total this Phase</b>		<b>0.00</b>
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
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<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Assistant Engineer				
Luchtel, Michael		3.50	80.00	280.00
Totals		3.50		280.00
<b>Total Labor</b>				<b>280.00</b>
		<b>Total this Phase</b>		<b>\$280.00</b>
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Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		
		<b>Total this Phase</b>		<b>0.00</b>
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Phase	913	Amendment 1 Pavement Rehabilitation Project Management		
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<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal				
Egelhoff, Anthony		1.00	176.00	176.00
Totals		1.00		176.00
<b>Total Labor</b>				<b>176.00</b>
		<b>Total this Phase</b>		<b>\$176.00</b>
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Phase	915	Amendment 1 Pavement Rehabilitation Expenses		

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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

#### Labor

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

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	
<b>Total Units</b>		<b>128.35</b>	<b>128.35</b>
<b>Total this Phase</b>			<b>\$128.35</b>

Phase 930 Amendment #4 84th Street Pavement & Sewers

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	313319
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Task	930001	OMA RDBR Amd #4 Project Management		
Labor				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Principal				
Egelhoff, Anthony			4.50	176.00
Project Professional				
Hudon, Emilie			1.00	121.00
Assistant Professional				
Luchtel, Michael			1.75	88.00
Totals			7.25	1,067.00
<b>Total Labor</b>				<b>1,067.00</b>
		<b>Total this Task</b>		<b>\$1,067.00</b>

Task	930002	OMA RDBR Amd #4 Design Revisions		
		<b>Total this Task</b>		<b>0.00</b>

Task	930003	OMA FOPS Amd #4 Construction Adm		
Labor				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Assistant Engineer			1.25	88.00
Administrative			.50	54.00
Totals			1.75	137.00
<b>Total Labor</b>				<b>137.00</b>
		<b>Total this Task</b>		<b>\$137.00</b>

Task	930004	OMA FOPS Amd #4 Construction Observation		
Labor				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Construction Services Senior Technician			3.75	70.00
Totals			3.75	262.50
<b>Total Labor</b>				<b>262.50</b>
		<b>Total this Task</b>		<b>\$262.50</b>

Task	930005	OMA SRVY Amd #4 Construction Staking		
Labor				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Associate Surveyor			9.00	70.00
2-Man Survey Crew			6.00	150.00
Survey Support Crew			6.00	0.00
Totals			21.00	1,530.00
<b>Total Labor</b>				<b>1,530.00</b>

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**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	
<b>Total Labor</b>				<b>421.25</b>
			<b>Total this Task</b>	<b>\$421.25</b>

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	
<b>Total Labor</b>				<b>2,530.00</b>
			<b>Total this Task</b>	<b>\$2,530.00</b>
			<b>Total this Phase</b>	<b>\$5,947.75</b>

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](mailto:jkottmann@cityoflavista.org)

Authorized By: Anthony Egelhoff

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