

A-3

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
JMK 11-16-2018
16,71,0909.003

November 15, 2018
Invoice No: 315578

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

Invoice Total	\$40,877.90
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Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered October 7, 2018 through November 3, 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, Amendment #3 dated November 21, 2017, and Amendment #4 dated May 17, 2018.

NTP: 12.06.16

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

Phase 200 Phase 1 Infrastructure Design Including Amendments 2 & 3

Labor

	Hours	Rate	Amount
Principal			
Underwood, James	2.50	176.00	440.00
Totals	2.50		440.00
Total Labor			440.00
Total this Phase			\$440.00 ✓

Phase 300 Project Management Including Amendments 2 & 3

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	4.25	176.00	748.00 ✓
Assistant Professional			
Niewohner, Philip	2.00	88.00	176.00 ✓
Administrative/Clerical			
Doty, Jennifer	.25	73.00	18.25 ✓
Totals	6.50		942.25
Total Labor			942.25
Total this Phase			\$942.25 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 12/4/18 (2)

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Phase 400 Construction Services (Including Amendment 3)

Labor

	Hours	Rate	Amount
Technician			
Belling, James	37.75	60.00	2,265.00
Crawford, Allison	3.50	60.00	210.00
Fong, Gabriel	11.00	60.00	660.00 ✓
Royer, Gene	4.00	60.00	240.00 ✓
Schultz, Thomas	3.00	60.00	180.00 ✓
Snyder, Sue	7.50	60.00	450.00 ✓
Wright, Jeremy	16.50	60.00	990.00 ✓
Project Manager			
Carey, Douglas	5.50	115.00	632.50 ✓
Assistant Engineer			
Turek, Zachary	110.50	80.00	8,840.00 ✓
Associate Surveyor			
Hanna, Daniel	4.75	110.00	522.50
Peterson, Drew	7.50	110.00	825.00
Rokusek, Zachary	3.00	110.00	330.00
2-Man Survey Crew			
Bang, Joshua	7.00	150.00	1,050.00
Team/Technical Leader			
Egelhoff, Anthony	9.00	176.00	1,584.00 ✓
Construction Services Senior Technician			
Markham, Matthew	47.00	80.00	3,760.00 ✓
Administrative			
Zablocki, Stacy	10.50	73.00	766.50
Team Leader			
Rothanzl, Terrence	1.00	112.00	112.00 ✓
Totals	289.00		23,417.50
Total Labor			23,417.50 ✓

Unit Billing

Compressive Strength - Concrete

10/11/2018	5 Tests @ \$15/Test	75.00
10/13/2018	4 Tests @ \$15/Test	60.00
10/13/2018	5 Tests @ \$15/Test	75.00
10/15/2018	4 Tests @ \$15/Test	60.00
10/16/2018	4 Tests @ \$15/Test	60.00
10/16/2018	5 Tests @ \$15/Test	75.00
10/17/2018	4 Tests @ \$15/Test	60.00
10/18/2018	4 Tests @ \$15/Test	60.00
10/20/2018	4 Tests @ \$15/Test	60.00
10/29/2018	5 Tests @ \$15/Test	75.00

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Standard Proctor				
1 Test @ \$150/Test			150.00	
Standard Proctor - Aggregate				
2 Tests @ \$225/Test			450.00	
Total Units			1,260.00	1,260.00
Total this Phase				\$24,677.50 ✓

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		
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Reimbursable Expenses

Personal Vehicle Mileage	27.27		
Total Reimbursables	27.27		27.27

Unit Billing

Field Vehicle	333.0 Miles @ 0.75	249.75	
Field Vehicle	25.0 Miles @ 0.75	18.75	
Field Vehicle	24.0 Miles @ 0.75	18.00	
Field Vehicle	22.0 Miles @ 0.75	16.50	
Field Vehicle	43.0 Miles @ 0.75	32.25	
Field Vehicle	35.0 Miles @ 0.75	26.25	
Field Vehicle	39.0 Miles @ 0.75	29.25	
Field Vehicle	13.0 Miles @ 0.75	9.75	
Field Vehicle	31.0 Miles @ 0.75	23.25	
Survey Supplies		63.78	
Total Units		487.53	487.53
Total this Phase			\$514.80 ✓

Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
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Total this Phase 0.00

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

Labor

	Hours	Rate	Amount
Assistant Engineer			
Luchtel, Michael	11.50	80.00	920.00
Team/Technical Leader			
Egelhoff, Anthony	6.75	176.00	1,188.00
Student Technician - Level 1			
Casper, Blake	1.50	52.00	78.00
Totals	19.75		2,186.00
Total Labor			2,186.00

Total this Phase \$2,186.00 ✓

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	1.25	176.00	220.00
Totals	1.25		220.00
Total Labor			220.00

Total this Phase \$220.00 ✓

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

Total this Phase 0.00

Phase 920 Amendment 1 Access Improvements Topographic Survey

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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				
Rolling, Christopher	.50	176.00	88.00	
Totals	.50		88.00	
Total Labor				88.00
			Total this Phase	\$88.00 ✓

Phase 925 Amendment #1 Access Improvements Expenses

Unit Billing

Field Vehicle	167.0 Miles @ 0.75	125.25	
Field Vehicle	65.0 Miles @ 0.75	48.75	
Field Vehicle	25.0 Miles @ 0.75	18.75	
Survey Supplies		156.60	
Total Units		349.35	349.35
		Total this Phase	\$349.35 ✓

Phase 930 Amendment #4 84th Street Pavement & Sewers

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Labor

	Hours	Rate	Amount
Assistant Engineer			
Luchtel, Michael	2.25	80.00	180.00
Turek, Zachary	58.50	80.00	4,680.00
Associate Surveyor			
Hanna, Daniel	13.25	110.00	1,457.50
2-Man Survey Crew			
Bang, Joshua	14.00	150.00	2,100.00
Rokusek, Zachary	8.00	150.00	1,200.00
Team/Technical Leader			
Egelhoff, Anthony	4.25	176.00	748.00
Administrative			
Chambers, Veronica	.50	73.00	36.50
Zablocki, Stacy	2.00	73.00	146.00
Team Leader			
Rothanzl, Terrence	1.00	112.00	112.00
Totals	103.75		10,660.00
Total Labor			10,660.00

Total this Phase **\$10,660.00** ✓

Billing Limits	Current	Prior	To-Date
Total Billings	40,877.90	734,229.51	775,107.41
Limit			853,126.50
Balance Remaining			78,019.09

AMOUNT DUE THIS INVOICE **\$40,877.90** ✓

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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