

**Invoice**

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

O.K. to pay  
 AFMK 4-29-2019  
 16.71.0909.003

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

# olsson

April 25, 2019  
 Invoice No: 327059

**Invoice Total** **\$27,032.75**

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered March 10, 2019 through April 6, 2019 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

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

Phase 300 Project Management (Including Amendments 2, 3 & 5)

**Labor**

	Hours	Rate	Amount
Doty, Jennifer	.25	73.00	18.25 ✓
Egelhoff, Anthony	1.75	176.00 ✓	308.00 ✓
Niewohner, Philip	2.00	88.00 ✓	176.00 ✓
<b>Totals</b>	<b>4.00</b>		<b>502.25</b>
<b>Total Labor</b>			<b>502.25</b>
			<b>Total this Phase</b> <b>\$502.25</b> ✓

Phase 400 Construction Services (Including Amendments 3 & 5)

**Labor**

	Hours	Rate	Amount
Assistant Engineer			
Turek, Zachary	20.50	80.00	1,640.00 ✓
Associate Surveyor			
Hanna, Daniel	9.25	110.00	1,017.50 ✓
2-Man Survey Crew			
Keuck, Quentin	15.50	150.00	2,325.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 5/7/19 *(rc)*

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Team/Technical Leader				
Egelhoff, Anthony	4.00	176.00	704.00	/
Underwood, James	7.00	176.00	1,232.00	/
Construction Services Senior Technician				
Markham, Matthew	21.50	80.00	1,720.00	/
Totals	77.75		8,638.50	
<b>Total Labor</b>				<b>8,638.50</b>
		<b>Total this Phase</b>	<b>\$8,638.50</b>	/

Phase	401	Construction Services 1B (Incl Amendment 3)
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		<b>Total this Phase</b>	<b>0.00</b>
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Phase	402	SWPPP Inspections (Including Amendment 5)
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<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 (Including Amendment 5)
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#### Reimbursable Expenses

Personal Vehicle Mileage	22.62	
<b>Total Reimbursables</b>	<b>22.62</b>	<b>22.62</b>

#### Unit Billing

Field Vehicle	23.0 Miles @ 0.75	17.25
Field Vehicle	27.0 Miles @ 0.75	20.25
Field Vehicle	178.0 Miles @ 0.75	133.50
Survey Supplies		143.35
<b>Total Units</b>	<b>314.35</b>	<b>314.35</b>
	<b>Total this Phase</b>	<b>\$336.97</b>

Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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	<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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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

		<b>Total this Phase</b>	<b>0.00</b>
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Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		
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**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
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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>
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Phase	913	Amendment 1 Pavement Rehabilitation Project Management		
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**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
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Egelhoff, Anthony	1.25	176.00	220.00
Golka, Michael	8.75	121.00	1,058.75
Totals	10.00		1,278.75
<b>Total Labor</b>			<b>1,278.75</b>

	<b>Total this Phase</b>	<b>\$1,278.75</b>
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Phase	915	Amendment 1 Pavement Rehabilitation Expenses		
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**Reimbursable Expenses**

Personal Vehicle Mileage	7.54
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<b>Total Reimbursables</b>	<b>7.54</b>
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<b>7.54</b>
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**Unit Billing**

Field Vehicle	7.0 Miles @ 0.75	5.25
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Field Vehicle	9.0 Miles @ 0.75	6.75
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Field Vehicle	8.0 Miles @ 0.75	6.00
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Field Vehicle	17.0 Miles @ 0.75	12.75
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Field Vehicle	19.0 Miles @ 0.75	14.25
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<b>Total Units</b>	<b>45.00</b>	<b>45.00</b>
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	<b>Total this Phase</b>
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<b>\$52.54</b>
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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
Rolling, Christopher	1.50	185.00	277.50
Totals	1.50		277.50
<b>Total Labor</b>			<b>277.50</b>
			<b>Total this Phase</b> <b>\$277.50</b> ✓

Phase 925 Amendment #1 Access Improvements Expenses

#### **Unit Billing**

Field Vehicle	245.32 Miles @ 0.75	183.99
Field Vehicle	101.0 Miles @ 0.75	75.75
<b>Total Units</b>		<b>259.74</b>
		<b>Total this Phase</b> <b>\$259.74</b> ✓

Phase 930 Amendment #4 84th Street Pavement & Sewers

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

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**Labor**

	Hours	Rate	Amount
Team/Technical Leader			
Egelhoff, Anthony	2.00	176.00	352.00
<b>Totals</b>	2.00		352.00
<b>Total Labor</b>			<b>352.00</b>

**Unit Billing**

Compressive Strength - Concrete			
5 Tests @ \$15/Test		75.00	
<b>Total Units</b>		<b>75.00</b>	<b>75.00</b>
		<b>Total this Phase</b>	<b>\$427.00</b>

Phase	940	Amendment #6 Pavement Rehabilitation Construction Services
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**Labor**

	Hours	Rate	Amount
Technician	55.75	60.00	3,345.00
Project Manager	1.50	115.00	172.50
Assistant Engineer	31.25	90.00	2,812.50
Associate Surveyor	3.25	110.00	357.50
Team/Technical Leader	13.50	176.00	2,376.00
Construction Services Senior Technician	53.00	90.00	4,770.00
Administrative	1.00	73.00	73.00
<b>Totals</b>	159.25		13,906.50
<b>Total Labor</b>			<b>13,906.50</b>

**Unit Billing**

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	
5 Tests @ \$15/Test		75.00	
5 Tests @ \$15/Test		75.00	
5 Tests @ \$15/Test		75.00	
<b>Total Units</b>		<b>465.00</b>	<b>465.00</b>
		<b>Total this Phase</b>	<b>\$14,371.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	27,032.75	844,822.97	871,855.72
Limit			990,226.50
Balance Remaining			118,370.78

AMOUNT DUE THIS INVOICE **\$27,032.75**

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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**Outstanding Invoices**

Number	Date	Balance
324291	3/22/2019	11,759.43
<b>Total</b>		<b>11,759.43</b>

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

Authorized By: Anthony Egelhoff

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS