

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
JMK 4-29-2019
16.71.0909.003

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 ✓
Totals	4.00		502.25
Total Labor			502.25
Total this Phase			\$502.25 ✓

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 @

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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

Total Labor 8,638.50

Total this Phase \$8,638.50 ✓

Phase 401 Construction Services 1B (Incl Amendment 3)

Total this Phase 0.00

Phase 402 SWPPP Inspections (Including Amendment 5)

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 (Including Amendment 5)

Reimbursable Expenses

Personal Vehicle Mileage 22.62

Total Reimbursables 22.62 22.62 ✓

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

Total Units 314.35 314.35 ✓

Total this Phase \$336.97 ✓

Phase 910 Amendment 1 Pavement Rehabilitation Topo Survey

Total this Phase 0.00

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

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Total this Phase 0.00

Phase 912 Amendment 1 Pavement Rehabilitation Bidding Documents & Process

Labor

	Hours	Rate	Amount	
Egelhoff, Anthony	.50	176.00	88.00	
Totals	.50		88.00	
Total Labor				88.00
				Total this Phase \$88.00 ✓

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

Labor

	Hours	Rate	Amount	
Egelhoff, Anthony	1.25	176.00	220.00 ✓	
Golka, Michael	8.75	121.00	1,058.75 ✓	
Totals	10.00		1,278.75	
Total Labor				1,278.75
				Total this Phase \$1,278.75 ✓

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

Reimbursable Expenses

Personal Vehicle Mileage	7.54	
Total Reimbursables	7.54	7.54 ✓

Unit Billing

Field Vehicle	7.0 Miles @ 0.75	5.25	
Field Vehicle	9.0 Miles @ 0.75	6.75	
Field Vehicle	8.0 Miles @ 0.75	6.00	
Field Vehicle	17.0 Miles @ 0.75	12.75	
Field Vehicle	19.0 Miles @ 0.75	14.25	
Total Units		45.00	45.00
			Total this Phase \$52.54 ✓ ✓

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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	
Total Labor				277.50
		Total this Phase		\$277.50 /

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	
Total Units		259.74	259.74
	Total this Phase		\$259.74 /

Phase 930 Amendment #4 84th Street Pavement & Sewers

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Labor

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

Unit Billing

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

Phase 940 Amendment #6 Pavement Rehabilitation Construction Services

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 ✓	
Totals	159.25		13,906.50	
Total Labor				13,906.50 ✓

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	
Total Units			465.00	465.00 ✓
Total this Phase				\$14,371.50 ✓

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 ✓

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Outstanding Invoices

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

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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