

A-6

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
8/26-2019
16,710,000.003

olsson

August 22, 2019
Invoice No: 337209

Invoice Total \$30,362.68 ←

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered July 7, 2019 through August 3, 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
Team/Technical Leader			
Egelhoff, Anthony	1.50	185.00	277.50 ✓
Administrative			
Chambers, Veronica	.25	73.00	18.25 ✓
Totals	1.75		295.75
Total Labor			295.75
Total this Phase			\$295.75 ✓

Phase 400 Construction Services (Including Amendments 3 & 5)

Labor

	Hours	Rate	Amount
Technician			
Crawford, Allison	2.25	60.00	135.00 ✓
Larson, Nicholas	.25	60.00	15.00 ✓
Snyder, Sue	.25	60.00	15.00 ✓
Wright, Jeremy	3.75	60.00	225.00 ✓
Project Manager			
Markham, Matthew	51.50	115.00	5,922.50 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 9/3/19 (P)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	337209
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Lab Tech Support			
Eiseman, Alec	.75		0.00
Fredrick, Dulitha	6.00		0.00
Larson, Nicholas	2.00		0.00
Petersen, Clinton	1.50		0.00
Assistant Engineer			
Turek, Zachary	145.50	90.00	13,095.00 ✓
Surveyor			
Hanna, Daniel	9.75	110.00	1,072.50 ✓
Associate Surveyor			
Hanna, Daniel	4.00	110.00	440.00 ✓
2-Man Survey Crew			
Bang, Joshua	2.50	150.00	375.00 ✓
Rokusek, Zachary	17.50	150.00	2,625.00 ✓
Survey Support Crew			
Ngoma, Delph	17.50		0.00
Rothanzl, Dylan	3.00		0.00
Team/Technical Leader			
Egelhoff, Anthony	8.50	185.00	1,572.50 ✓
Administrative			
Zablocki, Stacy	9.00	73.00	657.00 ✓
Team Leader			
Rothanzl, Terrence	2.00	112.00	224.00 ✓
Student Technician - Level 1			
Sturdivant, Evan	2.00	52.00	104.00 ✓
Totals	289.50		26,477.50

Total Labor

26,477.50 ✓

Unit Billing

Field Vehicle	6.0 Miles @ 0.75	4.50
Field Vehicle	22.0 Miles @ 0.75	16.50
Field Vehicle	4.0 Miles @ 0.75	3.00
Field Vehicle	33.0 Miles @ 0.75	24.75
Compressive Strength - Concrete		
4 Tests @ \$15/Test		60.00
4 Tests @ \$15/Test		60.00
3 Tests @ \$15/Test		45.00

Total Units

213.75

213.75

Total this Phase

\$26,691.25 ✓

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 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Total this Phase \$800.00

Phase 900 Expenses (Including Amendment 5)

Reimbursable Expenses

Personal Vehicle Mileage	36.00	
Total Reimbursables	36.00	36.00

Unit Billing

Field Vehicle	673.0 Miles @ 0.75	504.75	
Field Vehicle	80.0 Miles @ 0.75	60.00	
Field Vehicle	12.0 Miles @ 0.75	9.00	
Survey Supplies		39.18	
Total Units		612.93	612.93

Total this Phase \$648.93 ✓

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

Labor

	Hours	Rate	Amount
Student Technician - Level 1			
Rouse, Kyl	.25	52.00	13.00
Totals	.25		13.00
Total Labor			13.00

Total this Phase \$13.00 ✓

Phase 930 Amendment #4 84th Street Pavement & Sewers

Labor

	Hours	Rate	Amount
Assistant Engineer	1.00	90.00	90.00 ✓
Associate Surveyor	5.25	110.00	577.50 ✓
Team/Technical Leader	2.25	185.00	416.25 ✓
Team Leader	1.00	112.00	112.00 ✓
Totals	9.50		1,195.75
Total Labor			1,195.75

Total this Phase \$1,195.75 ✓

Phase 940 Amendment #6 Pavement Rehabilitation Construction Services

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Labor

	Hours	Rate	Amount	
Project Manager	4.00	115.00	460.00	
Team/Technical Leader	1.00	185.00	185.00	
Administrative	1.00	73.00	73.00	
Totals	6.00		718.00	
Total Labor				718.00

Total this Phase **\$718.00** ✓

Billing Limits	Current	Prior	To-Date
Total Billings	30,362.68	1,018,594.99	1,048,957.67
Limit			1,116,326.50
Balance Remaining			67,368.83

AMOUNT DUE THIS INVOICE **\$30,362.68** ✓

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



August 23, 2019

John Kottmann, P.E.
City Engineer
City of La Vista Public Works
8116 Park View Boulevard
La Vista, NE 68128-2198

Attention: Mr. John Kottmann, P.E.

**RE: La Vista City Centre Phase 1 Public Infrastructure
Olsson Project No. B16-0546
Project Status Report & Invoice #337209**

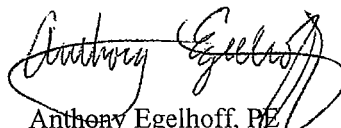
Dear Mr. Kottmann:

Please find included with this letter a status report on the above referenced project and an invoice that is for services through August 3, 2019. This invoice brings us current for all services to date for the City Centre project and the 84th Street projects.

If you have any questions, please feel free to call me.

Sincerely,

OLSSON


Anthony Egelhoff, PE
Project Manager

enclosures



PROGRESS REPORT

Project No.:	Olsson: B15-0546	Notice to Proceed:	December 6, 2016
Location:	La Vista City Centre Phase 1 Public Infrastructure – La Vista, NE	Progress Through:	August 3, 2019
Type of Work:	Design Services	Progress Report No.:	337209

Project progress this reporting period:

1. Project management tasks including invoice review, client correspondence, and schedule update. As well as attending design coordination meetings with City and adjacent project consultants.
2. Coordination with proposed utilities.
3. Continued coordination on infrastructure project with contractor, adjacent development, and City staff, including access, phase 3, and lighting.
4. Continued coordination for the 84th Street pavement rehabilitation project, including construction engineering services.
5. Continued coordination for the 84th Street access improvements project, including construction engineering services.
6. Site visits, coordination for Infrastructure project, change orders and work directives, SWPPP inspections, etc.

Upcoming project tasks to be accomplished:

1. Coordination with Contractors as needed, construction progress meetings, etc.
2. Coordinate with utilities on proposed private utility corridors.
3. Coordinate with adjacent park development consultant.
4. Coordinate with NDOT and Contractors on 84th Street projects.
5. Continue through construction of Infrastructure project.

Items required from client:

1. None at this time.

Unresolved project issues affecting the schedule:

1. None at this time.

Summary of out of scope work items:

1. Out of scope items include repackaging Phase 1B work for negotiations, and repackaging remainder for rebid. Additional bidding process effort for rebid package. Also includes rescoping construction services for Phase 1B and Infrastructure project splits. Covered in Amendment #3.
2. Amendment #5 for the extension of Phase 3 into the 2019 construction season, as well as additional PM efforts for design coordination over the 2018 year.
3. Addition of Brentwood Drive and Granville Parkway to the 84th Street Pavement Rehabilitation project.
4. Evaluation of 87th and Brentwood intersection drainage issue, including topo of post overlay condition.
5. Additional design and coordination on access road modifications.



Budget Status/Percent Complete

Budget Status as of August 3, 2019

Description	Total \$	Expended	% of Budget Expended	% of Project Complete
Due Diligence	\$ 14,000.00	\$ 10,814.92	77.25%	95%
Phase 1 Infrastructure Design	\$ 217,800.00	\$ 222,173.50	102.01%	99%
Project Management	\$ 71,900.00	\$ 70,038.00	97.41%	98%
Construction Services	\$ 368,525.00	\$ 425,445.50	115.45%	97%
Construction Services 1B*	\$ 63,250.00	\$ 54,133.50	79.32%	100%
SWPPP Inspections	\$ 20,000.00	\$ 16,800.00	84.00%	85%
Expenses	\$ 14,000.00	\$ 15,841.60	113.15%	98%
Subtotal	\$ 774,475.00	\$ 815,247.02	105.26%	98%
84 th Rehab – Topo Survey	\$ 12,700.00	\$ 12,750.00	100.39%	100%
84 th Rehab – Design	\$ 52,000.00	\$ 43,335.25	83.34%	100%
84 th Rehab – Bidding	\$ 4,800.00	\$ 3,270.00	68.13%	100%
84 th Rehab – Project Management	\$ 18,500.00	\$ 11,092.50	59.96%	90%
84 th Rehab – Construction Services	\$ 103,100.00	\$ 53,675.50	52.06%	52%
84 th Rehab – Expenses	\$ 4,500.00	\$ 800.89	17.80%	15%
Subtotal	\$ 195,600.00	\$ 124,924.14	63.87%	76%
84 th Access – Topo Survey	\$ 13,200.00	\$ 13,066.00	98.98%	100%
84 th Access – Design	\$ 58,000.00	\$ 57,712.00	99.50%	100%
84 th Access – Bidding	\$ 4,800.00	\$ 3,718.00	77.46%	100%
84 th Access – Project Management	\$ 12,500.00	\$ 12,549.75	100.40%	95%
*84 th Access – Expenses	\$ 11,500.00	\$ 1,103.76	9.60%	35%
84 th Access – Construction Services	\$ 46,251.50	\$ 20,637.00	44.62%	35%
Subtotal	\$ 146,251.50	\$ 108,786.51	74.38%	73%
Total	\$ 1,116,326.50	\$1,048,957.67	93.97%	93%

* Portion of remaining budget from Phase 1B CE services reallocated to 84th Street Access CE Services as needed.

NOTE: The Infrastructure Construction Service phase has trended higher than originally anticipated due to a number of items, including extended duration of efforts, additional coordination with private site contractors and utilities, additional survey staking and testing, etc. At this time, it is anticipated the 84th Rehab Construction Services phase will underrun based on expected remaining efforts. Funds from the 84th Street Access and Rehab CE tasks have been reallocated to the Infrastructure CE task as outlined in budget adjustment letter dated 7/26/19.

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