

A-10

**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

**olsson**

O.K. to pay  
 PMK 9-27-2019  
 16,711.0900.003

September 24, 2019  
 Invoice No: 338910

**Invoice Total \$42,801.50** ←

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
 Professional services rendered August 4, 2019 through September 7, 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
Associate Engineer			
Niewohner, Philip	2.50	106.00	265.00 ✓
Team/Technical Leader			
Egelhoff, Anthony	3.00	185.00	555.00 ✓
Administrative			
Chambers, Veronica	.25	73.00	18.25 ✓
Totals	5.75		838.25
<b>Total Labor</b>			<b>838.25</b>
<b>Total this Phase</b>			<b>\$838.25</b> ✓ ⊕

Phase 400 Construction Services (Including Amendments 3 & 5)

**Labor**

	Hours	Rate	Amount
Technician			
Belling, James	2.00	60.00	120.00
Hineline, Mitchell	11.50	60.00	690.00
Snyder, Sue	2.25	60.00	135.00
Senior Technician			
Fossler, David	2.00	100.00	200.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 10/15/19 (re)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	338910
---------	----------	--	---------	--------

Project Manager			
Markham, Matthew	47.50	115.00	5,462.50
Assistant Engineer			
Turek, Zachary	72.00	90.00	6,480.00
Surveyor			
Hanna, Daniel	11.00	110.00	1,210.00
2-Man Survey Crew			
Hug, Nicholas	4.00	150.00	600.00
Rokusek, Zachary	8.00	150.00	1,200.00
Team/Technical Leader			
Egelhoff, Anthony	4.00	185.00	740.00
Administrative			
Zablocki, Stacy	2.25	73.00	164.25
Team Leader			
Rothanzl, Terrence	1.00	112.00	112.00
Student Technician - Level 1			
Sturdivant, Evan	2.50	52.00	130.00
Totals	170.00		17,243.75
<b>Total Labor</b>			<b>17,243.75</b> ✓

#### Unit Billing

Field Vehicle	9.0 Miles @ 0.75	6.75	
Field Vehicle	17.0 Miles @ 0.75	12.75	
Field Vehicle	31.0 Miles @ 0.75	23.25	
Compressive Strength - Concrete			
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
<b>Total Units</b>		<b>222.75</b>	<b>222.75</b> ✓

**Total this Phase** **\$17,466.50** ✓

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	36.00	
<b>Total Reimbursables</b>	<b>36.00</b>	<b>36.00</b>

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	338910
---------	----------	--	---------	--------

#### Unit Billing

Field Vehicle	353.0 Miles @ 0.75	264.75	
<b>Total Units</b>		<b>264.75</b>	<b>264.75</b>

**Total this Phase** **\$300.75** ✓ 0

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

#### Unit Billing

Field Vehicle	80.0 Miles @ 0.75	60.00	
<b>Total Units</b>		<b>60.00</b>	<b>60.00</b>

**Total this Phase** **\$60.00** ✓ 0

Phase 925 Amendment #1 Access Improvements Expenses

#### Unit Billing

Field Vehicle	45.0 Miles @ 0.75	33.75	
Field Vehicle	12.0 Miles @ 0.75	9.00	
Field Vehicle	132.0 Miles @ 0.75	99.00	
Field Vehicle	320.0 Miles @ 0.75	240.00	
Survey Supplies		117.25	
<b>Total Units</b>		<b>499.00</b>	<b>499.00</b>

**Total this Phase** **\$499.00** ✓ 0

Phase 930 Amendment #4 84th Street Pavement & Sewers

#### Labor

	Hours	Rate	Amount
Technician	18.25	60.00	1,095.00
Project Manager	22.25	115.00	2,558.75
Assistant Engineer	95.75	90.00	8,617.50
Surveyor	8.50	110.00	935.00
Associate Surveyor	1.00	110.00	110.00
2-Man Survey Crew	18.25	150.00	2,737.50
Team/Technical Leader	3.00	185.00	555.00
Team Leader	3.00	112.00	336.00
Totals	170.00		16,944.75

**Total Labor** **16,944.75** ✓

#### Unit Billing

Field Vehicle	16.0 Miles @ 0.75	12.00	
Field Vehicle	17.0 Miles @ 0.75	12.75	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	338910
---------	----------	--	---------	--------

Field Vehicle	29.0 Miles @ 0.75	21.75	
Compressive Strength - Concrete			
5 Tests @ \$15/Test		75.00	
5 Tests @ \$15/Test		75.00	
5 Tests @ \$15/Test		75.00	
4 Tests @ \$15/Test		60.00	
5 Tests @ \$15/Test		75.00	
5 Tests @ \$15/Test		75.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
<b>Total Units</b>		<b>661.50</b>	<b>661.50</b>
<b>Total this Phase</b>			<b>\$17,606.25</b>

Phase 940 Amendment #6 Pavement Rehabilitation Construction Services

#### Labor

	Hours	Rate	Amount	
Technician	3.00	60.00	180.00	
Project Manager	14.25	115.00	1,638.75	
Assistant Engineer	3.25	90.00	292.50	
Team/Technical Leader	1.75	185.00	323.75	
Construction Services Senior Technician	26.00	90.00	2,340.00	
Administrative	2.00	73.00	146.00	
Totals	50.25		4,921.00	
<b>Total Labor</b>				<b>4,921.00</b>

#### Reimbursable Expenses

Personal Vehicle Mileage	48.00	
<b>Total Reimbursables</b>	<b>48.00</b>	<b>48.00</b>

#### Unit Billing

Field Vehicle	28.0 Miles @ 0.75	21.00	
Field Vehicle	28.0 Miles @ 0.75	21.00	
Field Vehicle	13.0 Miles @ 0.75	9.75	
Compressive Strength - Concrete			
5 Tests @ \$15/Test		75.00	
4 Tests @ \$15/Test		60.00	
5 Tests @ \$15/Test		75.00	
<b>Total Units</b>		<b>261.75</b>	<b>261.75</b>
<b>Total this Phase</b>			<b>\$5,230.75</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	42,801.50	1,048,957.67	1,091,759.17
Limit			1,116,326.50
Balance Remaining			24,567.33

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

---

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	338910
---------	----------	--	---------	--------

---

**AMOUNT DUE THIS INVOICE** **\$42,801.50**

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

Authorized By: Anthony Egelhoff

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**