A-8

Invoice

OLSSON ASSOCIATES

601 P Street, Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5160

September 30, 2016
Invoice No: 262264

John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

OA Project No. C14-2258 La Vista Parking District Access Improvements

Professional services rendered from August 7, 2016 through September 10, 2016 for work completed in accordance with our Agreement executed on September 16, 2015 and Amendment No. 1 dated April 20, 2016.

Phase 800 Amend #1 Construction Services

Professional Personnel

	Hours	Rate	Amount
Principal			
Rolling, Christopher	18.25	39.42	719.42
Rothanzl, Terrence	1.00	37.98	37.98
Schnackenberg, Edward	2.00	48.08	96.16
Assistant Professional			
Dillon, Ian	10.00	32.21	322.10
Designer			
Carey, Douglas	10.50	27.64	290.22
CAD Operator			
Danielson, Matthew	5.50	13.00	71.50
Harris, Derek	6.25	12.00	75.00
Maple, Joshua	7.00	17.75	124.25
Survey			
Bang, Joshua	8.25	17.60	145.20
Hanna, Daniel	5.75	25.15	144.61
Peterson, Drew	1.25	22.25	27.81
Rokusek, Zachary	1.25	16.00	20.00
Weaver, Blaise	8.25	16.00	132.00
Construction Services			
Clouse, Aaron	9.25	16.00	148.00
Culver, Andrew	6.25	15.00	93.75
Feik, Justin	3.00	31.25	93.75
Johnson, Evan	3.00	15.00	45.00
Ziomke, Mark	21.50	25.00	537.50

Administrative/Clerical				
Zablocki, Stacy	4.00	19.50	78.00	
Totals	132.25		3,202.25	
Total Labor				**3,202.25**

Additional Fees

Overhead	176.96 % of 3,202.25	5,666.70	
Profit	12.00 % of 8,868.95	1,064.27	
Total Additional Fees		**6,730.97**	**6,730.97**

Internal Unit Billing

Field Vehicle	31.0 Miles @ 0.75	23.25	
Field Vehicle	1.0 Mile @ 0.75	.75	
Field Vehicle	4.0 Miles @ 0.75	3.00	
Field Vehicle	218.0 Miles @ 0.75	163.50	
Field Vehicle	6.0 Miles @ 0.75	4.50	
Field Vehicle	2.0 Miles @ 0.75	1.50	
Field Vehicle	3.0 Miles @ 0.75	2.25	
Field Vehicle	8.0 Miles @ 0.75	6.00	
Field Vehicle	6.0 Miles @ 0.75	4.50	
Survey Supplies		54.06	
Compressive Strength - Concrete			
10 Tests @ $15/Test		150.00	
15 Tests @ $15/Test		225.00	
5 Tests @ $15/Test		75.00	
Core Sampling			
8 Tests @ $68/Test		544.00	
Core Thickness			
8 Tests @ $20/Test		160.00	
Total Internal Units		**1,417.31**	**1,417.31**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	11,350.53	55,844.03	67,194.56
Limit			97,568.18
Balance Remaining			30,373.62

Total this Phase **$11,350.53**

AMOUNT DUE THIS INVOICE **$11,350.53**

	Current	**Prior**	**Total**
Billings to Date	**11,350.53**	**139,919.10**	**151,269.63**

O.K. to pay
JMK 11-23-2016
05.71.0899.02

Email invoice to: jkottmann@cityoflavista.org

Total Compensation: $184,781.11

Authorized By: Christopher Rolling

Consent Agenda 12/6/16

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS