

Invoice



O.K. to pay
 BANK 9-28-2018
 CD-17-008
 05.71.0909.603

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

September 24, 2018
 Invoice No: 311948
Invoice Total \$44,120.95

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

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered August 5, 2018 through September 8, 2018 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017, Amendment #2 dated July 21, 2017, and Amendment #3 dated November 21, 2017.

NTP: 12.06.16
 City of La Vista Project No. CD-17-008

Phase 200 Phase 1 Infrastructure Design Including Amendments 2 & 3

Labor

	Hours	Rate	Amount	
Assistant Professional				
Niewohner, Philip	13.00	88.00	1,144.00	
Totals	13.00		1,144.00	
Total Labor				1,144.00
				Total this Phase \$1,144.00 ✓

Phase 300 Project Management Including Amendments 2 & 3

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	8.50	176.00	1,496.00	
Assistant Professional				
Niewohner, Philip	5.00	88.00	440.00	
Administrative/Clerical				
Doty, Jennifer	.50	73.00	36.50	
Totals	14.00		1,972.50	
Total Labor				1,972.50
				Total this Phase \$1,972.50 ✓

Phase 400 Construction Services (Including Amendment 3)

Labor

	Hours	Rate	Amount	
Technician				
Crawford, Allison	5.50	60.00	330.00	
Royer, Gene	3.00	60.00	180.00	
Schultz, Thomas	25.50	60.00	1,530.00	
Snyder, Sue	10.50	60.00	630.00	
Whitman, Drew	4.00	60.00	240.00	
Wright, Jeremy	8.50	60.00	510.00	
Zavala, Robert	10.75	60.00	645.00	
Project Manager				
Carey, Douglas	7.00	115.00	805.00	
Assistant Engineer				
Turek, Zachary	178.75	80.00	14,300.00	
Associate Surveyor				
Hanna, Daniel	14.75	110.00	1,622.50	
Peterson, Drew	3.75	110.00	412.50	
2-Man Survey Crew				
Bang, Joshua	11.00	150.00	1,650.00	
Drake, Brian	3.00	150.00	450.00	
Kahle, Zachariah	14.50	150.00	2,175.00	
Rokusek, Zachary	3.00	150.00	450.00	
Team/Technical Leader				
Egelhoff, Anthony	21.50	176.00	3,784.00	
Construction Services Senior Manager				
Amys, Ryan	.50	150.00	75.00	
Associate Construction Manager				
Zlomke, Mark	3.00	96.00	288.00	
Construction Services Senior Technician				
Markham, Matthew	74.75	80.00	5,980.00	
Administrative				
Zablocki, Stacy	10.25	54.00	553.50	
Project Engineer				
Golka, Michael	1.50	156.00	234.00	
Team Leader				
Rothanzl, Terrence	3.50	112.00	392.00	
Student Technician - Level 1				
Ostrander, Sarah	12.25	52.00	637.00	
Totals	430.75		37,873.50	
Total Labor				37,873.50

Unit Billing

Field Vehicle	119.0 Miles @ 0.75	89.25
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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
3 Tests @ \$15/Test	45.00
4 Tests @ \$15/Test	60.00
6 Tests @ \$15/Test	90.00
5 Tests @ \$15/Test	75.00
5 Tests @ \$15/Test	75.00
5 Tests @ \$15/Test	75.00

Core Thickness

2 Tests @ \$20/Test	40.00
2 Tests @ \$45/Test	90.00

Total Units **879.25** **879.25**

Total this Phase **\$38,752.75** ✓

Phase 401 Construction Services 1B (Incl Amendment 3)

Total this Phase **0.00**

Phase 402 SWPPP Inspections

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

Reimbursable Expenses

Supplies	23.63
Personal Vehicle Mileage	122.66
Total Reimbursables	146.29 146.29

Unit Billing

Field Vehicle	17.0 Miles @ 0.75	12.75
Field Vehicle	19.0 Miles @ 0.75	14.25
Field Vehicle	10.0 Miles @ 0.75	7.50
Field Vehicle	9.0 Miles @ 0.75	6.75
Field Vehicle	27.0 Miles @ 0.75	20.25
Field Vehicle	8.0 Miles @ 0.75	6.00

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Field Vehicle	15.0 Miles @ 0.75	11.25
Field Vehicle	44.0 Miles @ 0.75	33.00
Field Vehicle	7.0 Miles @ 0.75	5.25
Field Vehicle	62.0 Miles @ 0.75	46.50
Field Vehicle	482.0 Miles @ 0.75	361.50
Field Vehicle	23.0 Miles @ 0.75	17.25
Field Vehicle	73.0 Miles @ 0.75	54.75
Field Vehicle	43.0 Miles @ 0.75	32.25
Survey Supplies		280.16

Total Units **909.41** **909.41**

Total this Phase **\$1,055.70**

Phase 910 Amendment 1 Pavement Rehabilitation Topo Survey

Total this Phase **0.00**

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

Total this Phase **0.00**

Phase 912 Amendment 1 Pavement Rehabilitation Bidding Documents & Process

Total this Phase **0.00**

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

Total this Phase **0.00**

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

Total this Phase **0.00**

Phase 920 Amendment 1 Access Improvements Topographic Survey

Total this Phase **0.00**

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	311948
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Phase	921	Amendment 1 Access Improvements Design
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Total this Phase	0.00
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Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing
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Total this Phase	0.00
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Phase	923	Amendment 1 Access Improvements Project Management
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Labor

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

Phase	925	Amendment #1 Access Improvements Expenses
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Total this Phase	0.00
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Phase	930	Amendment #4 84th Street Pavement & Sewers
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Task	930001	OMA RDBR Amd #4 Project Management
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Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	1.75	176.00	308.00	
Totals	1.75		308.00	
Total Labor				308.00
				Total this Task
				\$308.00

Task	930002	OMA RDBR Amd #4 Design Revisions
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Total this Task	0.00
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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	311948
Task	930003	OMA FOPS Amd #4 Construction Adm	Total this Task	0.00
Task	930004	OMA FOPS Amd #4 Construction Observation	Total this Task	0.00
Task	930005	OMA SRVY Amd #4 Construction Staking	Total this Task	0.00
Task	930006	SRP FOPS Amd #4 Special Inspections Testing	Total this Task	0.00
Task	930007	OMA RDBR Construction Observation	Total this Task	0.00
		Total this Phase		\$308.00
Phase	940	(Future Amendment) Pavement Rehabilitation Construction Services	Total this Phase	0.00

Billing Limits	Current	Prior	To-Date
Total Billings	44,120.95	662,355.60	706,476.55
Limit			799,375.00
Balance Remaining			92,898.45
	AMOUNT DUE THIS INVOICE		\$44,120.95

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



September 24, 2018

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 Associates Project No. B16-0546
Project Status Report & Invoice #311948**

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 September 8, 2018. 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 ASSOCIATES

A handwritten signature in black ink, appearing to read 'Anthony Egelhoff', is written over a horizontal line.

Anthony Egelhoff, PE
Project Manager

enclosures



PROGRESS REPORT

Project No.:	Olsson Associates: B15-0546	Notice to Proceed:	December 6, 2016
Location:	La Vista City Centre Phase 1 Public Infrastructure – La Vista, NE	Progress Through:	September 8, 2018
Type of Work:	Design Services	Progress Report No.:	311948

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 plans.
4. Continued coordination and design tasks for the 84th Street access improvements and 84th Street pavement rehabilitation project, including pre-construction and shop drawing reviews for access improvements.
5. Attending construction progress meetings, and on-site observation, coordination for Infrastructure project, change orders and work directives, shop drawing reviews, SWPPP inspections, etc.

Upcoming project tasks to be accomplished:

1. Coordination with Contractors, construction progress meetings, shop drawing reviews.
2. Coordinate with utilities on proposed private utility corridors.
3. Coordinate with adjacent park development consultant.
4. Coordinate with NDOT on 84th Street projects.
5. Continue with design efforts with 84th Street projects.
6. Continue through construction of Infrastructure project.

Items required from client:

1. Direction on streetscape as it relates to 84th Street Rehab project.

Unresolved project issues affecting the schedule:

1. Platting of new ROW and utility easements.

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 will be necessary for the extension of Phase 3 into the 2019 construction season, as well as additional PM efforts for design coordination over the 2018 year.



Budget Status/Percent Complete
 Budget Status as of September 8, 2018

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	\$ 221,733.50	101.81%	99%
Project Management	\$ 52,500.00	\$ 62,764.75	119.55%	99%
Construction Services	\$ 232,325.00	\$ 210,617.50	90.66%	60%
Construction Services 1B*	\$ 63,250.00	\$ 54,133.50	79.32%	100%
SWPPP Inspections	\$ 12,000.00	\$ 8,000.00	66.67%	60%
Expenses	\$ 10,000.00	\$ 8,215.75	82.16%	75%
Subtotal	\$ 606,875.00	\$ 576,279.92	94.96%	85%
84 th Rehab – Topo Survey	\$ 12,700.00	\$ 12,750.00	100.39%	100%
84 th Rehab – Design	\$ 52,000.00	\$ 23,234.25	44.68%	60%
84 th Rehab – Bidding	\$ 4,800.00	\$ -	0.00%	0%
84 th Rehab – Project Management	\$ 18,500.00	\$ 7,435.50	40.19%	50%
84 th Rehab – Construction Services	\$ -	\$ -	#DIV/0!	0%
84 th Rehab – Expenses	\$ 4,500.00	\$ 201.81	4.48%	5%
Subtotal	\$ 92,500.00	\$ 43,621.56	47.16%	50%
84 th Access – Topo Survey	\$ 13,200.00	\$ 13,066.00	98.98%	100%
84 th Access – Design	\$ 58,000.00	\$ 56,735.00	97.82%	100%
84 th Access – Bidding	\$ 4,800.00	\$ 3,718.00	77.46%	100%
84 th Access – Project Management	\$ 12,500.00	\$ 11,545.75	92.37%	85%
84 th Access – Construction Services*	\$ 63,251.50	\$ 1,144.00	1.81%	2%
84 th Access – Expenses	\$ 2,000.00	\$ 366.32	18.32%	20%
Subtotal	\$ 153,751.50	\$ 86,575.07	56.31%	60%
Total	\$ 853,126.50	\$ 706,476.55	82.81%	73%

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

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