

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
BNK 12-12-2018
16.71.0909.003

olsson

December 11, 2018
Invoice No: 317244

Invoice Total \$27,990.67 ←

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered November 4, 2018 through December 1, 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, 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
Principal			
Egelhoff, Anthony	1.50	176.00	264.00 ✓
Assistant Professional			
Niewohner, Philip	.50	88.00	44.00 ✓
Administrative/Clerical			
Doty, Jennifer	.25	73.00	18.25 ✓
Totals	2.25		326.25
Total Labor			326.25
Total this Phase			\$326.25 ✓

Phase 400 Construction Services (Including Amendments 3 & 5)

Labor

	Hours	Rate	Amount
Technician			
Belling, James	6.00	60.00	360.00 ✓
Crawford, Allison	2.50	60.00	150.00 ✓
Fredrick, Dulitha	2.00	60.00	120.00 ✓
Snyder, Sue	3.25	60.00	195.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 1/2/19 @

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Assistant Engineer				
Turek, Zachary	94.75	80.00	7,580.00	✓
Associate Surveyor				
Peterson, Drew	9.00	110.00	990.00	✓
Assistant Surveyor				
Keuck, Quentin	13.50	110.00	1,485.00	✓
1-Man Survey Crew				
Drake, Brian	9.00	110.00	990.00	✓
2-Man Survey Crew				
Bang, Joshua	6.00	150.00	900.00	✓
Rokusek, Zachary	5.50	150.00	825.00	✓
Team/Technical Leader				
Egelhoff, Anthony	11.50	176.00	2,024.00	✓
Underwood, James	1.00	176.00	176.00	✓
Construction Services Senior Technician				
Markham, Matthew	35.75	80.00	2,860.00	✓
Administrative				
Zablocki, Stacy	3.00	73.00	219.00	✓
Project Engineer				
Golka, Michael	.50	156.00	78.00	✓
Team Leader				
Rothanzl, Terrence	1.50	112.00	168.00	✓
Totals	204.75		19,120.00	
Total Labor				19,120.00 ✓

Unit Billing

Compressive Strength - Concrete

10/30/2018	4 Tests @ \$15/Test	60.00	
10/31/2018	4 Tests @ \$15/Test	60.00	
11/2/2018	5 Tests @ \$15/Test	75.00	
11/7/2018	4 Tests @ \$15/Test	60.00	
Total Units		255.00	255.00 ✓
Total this Phase			\$19,375.00 ✓

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 ✓

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Total this Phase \$800.00

Phase 900 Expenses (Including Amendment 5)

Reimbursable Expenses

Auto	2,392.32	
Telephone	1.23	
Personal Vehicle Mileage	21.27	
Total Reimbursables	2,414.82	2,414.82

Unit Billing

Field Vehicle	364.0 Miles @ 0.75	273.00	
Field Vehicle	6.0 Miles @ 0.75	4.50	
Field Vehicle	21.0 Miles @ 0.75	15.75	
Field Vehicle	10.0 Miles @ 0.75	7.50	
Field Vehicle	19.0 Miles @ 0.75	14.25	
Field Vehicle	13.0 Miles @ 0.75	9.75	
Field Vehicle	15.0 Miles @ 0.75	11.25	
Field Vehicle	27.0 Miles @ 0.75	20.25	
Line Drawing-Bond		3.75	
Survey Supplies		80.60	
Total Units		440.60	440.60

Total this Phase \$2,855.42

Phase 910 Amendment 1 Pavement Rehabilitation Topo Survey

Total this Phase 0.00

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

Labor

	Hours	Rate	Amount
Assistant Engineer			
Luchtel, Michael	1.75	80.00	140.00 ✓
Williams, Nathan	16.00	80.00	1,280.00 ✓
Team/Technical Leader			
Egelhoff, Anthony	2.25	176.00	396.00 ✓
Totals	20.00		1,816.00
Total Labor			1,816.00 ✓
Total this Phase			\$1,816.00

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Phase 912 Amendment 1 Pavement Rehabilitation Bidding Documents & Process

Total this Phase 0.00

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

Labor

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

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

Phase 921 Amendment 1 Access Improvements Design

Labor

	Hours	Rate	Amount	
Principal				
Rolling, Christopher	4.50	176.00	792.00	
Assistant Professional				
Bellizzi, Daniel	.50	106.00	53.00	
Kosiski, Kara	1.50	88.00	132.00	
Totals	6.50		977.00	
Total Labor				977.00
Total this Phase				\$977.00 ✓

Phase 922 Amendment 1 Access Improvements Bidding Documents & Processing

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Total this Phase 0.00

Phase 923 Amendment 1 Access Improvements Project Management

Total this Phase 0.00

Phase 925 Amendment #1 Access Improvements Expenses

Total this Phase 0.00

Phase 930 Amendment #4 84th Street Pavement & Sewers

Labor

	Hours	Rate	Amount	
Technician				
Hineline, Mitchell	6.00	60.00	360.00	
Assistant Engineer				
Turek, Zachary	2.25	80.00	180.00	
Team/Technical Leader				
Egelhoff, Anthony	3.25	176.00	572.00	
Construction Services Senior Technician				
Markham, Matthew	2.50	80.00	200.00	
Administrative				
Zablocki, Stacy	2.00	73.00	146.00	
Totals	16.00		1,458.00	
Total Labor				1,458.00 ✓

Unit Billing

Compressive Strength - Concrete			
10/30/2018 5 Tests @ \$15/Test			75.00
Total Units			75.00 75.00
Total this Phase			\$1,533.00 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	27,990.67	775,107.41	803,098.08
Limit			990,226.50
Balance Remaining			187,128.42

AMOUNT DUE THIS INVOICE \$27,990.67 ✓

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Outstanding Invoices

Number	Date	Balance
315578	11/15/2018	40,877.90
Total		40,877.90

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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