

Invoice

O.K. to pay

MK 12-12-2018

16.71.0909.003

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

olsson

December 11, 2018

Invoice No: 317244

Invoice Total	\$27,990.67	←
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City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

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)
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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)
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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 @

Project	B16-0546	La Vista NE City Centre Phase 1 Public			Invoice	317244
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

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** ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	317244
			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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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	317244	
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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