

## 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  
efMK 3-29-2019  
16.71.0909.003

olsson

March 22, 2019  
Invoice No: 324291

**Invoice Total** \$11.75

**Invoice Total** **\$11,759.43** ←

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
Professional services rendered February 3, 2018 through March 9, 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
Principal Egelhoff, Anthony	4.50	176.00	792.00 ✓
Assistant Professional Turek, Zachary	3.50	88.00	308.00 ✓
Administrative/Clerical Doty, Jennifer	.25	73.00	18.25
Totals	8.25		1,118.25
<b>Total Labor</b>			<b>1,118.25</b>
		<b>Total this Phase</b>	<b>\$1,118.25</b>

**Phase** 400 **Construction Services (Including Amendments 3 & 5)**

## Labor

	Hours	Rate	Amount
Assistant Engineer			
Turek, Zachary	15.25	80.00	1,220.00 ✓
Team/Technical Leader			
Egelhoff, Anthony	6.00	176.00	1,056.00 ✓
Underwood, James	2.00	176.00	352.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 4/16/19 (c)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	324291
	Construction Services Senior Technician			
	Markham, Matthew	38.00	80.00	3,040.00 ✓
	Administrative			
	Zablocki, Stacy	1.00	73.00	73.00 ✓
	Totals	62.25		5,741.00
	<b>Total Labor</b>			<b>5,741.00</b>
			<b>Total this Phase</b>	<b>\$5,741.00</b> ✓
Phase	401	Construction Services 1B (Incl Amendment 3)		
			<b>Total this Phase</b>	<b>0.00</b>
Phase	402	SWPPP Inspections (Including Amendment 5)		
<b>Fee</b>				
	Number of Mo Insp Fees	1.00		
	Fee Each	800.00		
	Subtotal	800.00		
		<b>Subtotal</b>		<b>800.00</b>
			<b>Total this Phase</b>	<b>\$800.00</b> ✓
Phase	900	Expenses (Including Amendment 5)		
	<b>Reimbursable Expenses</b>			
	Personal Vehicle Mileage		20.30	
	<b>Total Reimbursables</b>		20.30	20.30
			<b>Total this Phase</b>	<b>\$20.30</b> ✓
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
			<b>Total this Phase</b>	<b>0.00</b>
Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
	<b>Labor</b>			
			<b>Hours</b>	<b>Rate</b>
	Assistant Engineer			<b>Amount</b>
	Williams, Nathan	5.75	80.00	460.00 ✓

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	324291
Team/Technical Leader				
Egelhoff, Anthony		4.00	176.00	704.00 ✓
Totals		9.75		1,164.00
<b>Total Labor</b>				<b>1,164.00</b>
			<b>Total this Phase</b>	<b>\$1,164.00</b>
Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		
<b>Labor</b>				
		Hours	Rate	Amount
Principal				
Egelhoff, Anthony		7.50	176.00	1,320.00 ✓
Administrative/Clerical				
Zablocki, Stacy		2.00	73.00	146.00 ✓
Totals		9.50		1,466.00
<b>Total Labor</b>				<b>1,466.00</b>
			<b>Total this Phase</b>	<b>\$1,466.00</b> ✓
Phase	913	Amendment 1 Pavement Rehabilitation Project Management		
<b>Labor</b>				
		Hours	Rate	Amount
Principal				
Egelhoff, Anthony		2.25	176.00	396.00
Totals		2.25		396.00
<b>Total Labor</b>				<b>396.00</b>
			<b>Total this Phase</b>	<b>\$396.00</b> ✓
Phase	915	Amendment 1 Pavement Rehabilitation Expenses		
<b>Reimbursable Expenses</b>				
Personal Vehicle Mileage			6.38	
<b>Total Reimbursables</b>			<b>6.38</b>	<b>6.38</b>
			<b>Total this Phase</b>	<b>\$6.38</b> ✓
Phase	920	Amendment 1 Access Improvements Topographic Survey		

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	324291
			<b>Total this Phase</b>	<b>0.00</b>
Phase	921	Amendment 1 Access Improvements Design		
			<b>Total this Phase</b>	<b>0.00</b>
Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing		
			<b>Total this Phase</b>	<b>0.00</b>
Phase	923	Amendment 1 Access Improvements Project Management		
<b>Labor</b>				
			<b>Hours</b>	<b>Rate</b>
Principal				<b>Amount</b>
Egelhoff, Anthony		.25	176.00	44.00
Rolling, Christopher		2.50	185.00	462.50
Totals		2.75		506.50
<b>Total Labor</b>				<b>506.50</b>
			<b>Total this Phase</b>	<b>\$506.50 ✓</b>
Phase	925	Amendment #1 Access Improvements Expenses		
			<b>Total this Phase</b>	<b>0.00</b>
Phase	930	Amendment #4 84th Street Pavement & Sewers		
<b>Labor</b>				
			<b>Hours</b>	<b>Rate</b>
Team/Technical Leader				<b>Amount</b>
Egelhoff, Anthony		1.75	176.00	308.00
Construction Services Senior Technician				
Markham, Matthew		2.00	80.00	160.00
Administrative				
Zablocki, Stacy		1.00	73.00	73.00
Totals		4.75		541.00
<b>Total Labor</b>				<b>541.00</b>

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	Total this Phase	\$541.00
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Billing Limits	Current	Prior	To-Date
Total Billings	11,759.43	833,063.54	844,822.97
Limit			990,226.50
Balance Remaining			145,403.53

AMOUNT DUE THIS INVOICE	\$11,759.43
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Email Invoices to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Anthony Egelhoff

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