

Invoice

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 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

olsson

O.K. to pay
 8/16/19 3-29-2019
 16.71.0909.003

March 22, 2019
 Invoice No: 324291

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
Total Labor			1,118.25
Total this Phase			\$1,118.25

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

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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

Total Labor

5,741.00

Total this Phase

\$5,741.00 ✓

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

Total this Phase

\$800.00 ✓

Phase 900 Expenses (Including Amendment 5)

Reimbursable Expenses

Personal Vehicle Mileage

20.30

Total Reimbursables

20.30

20.30

Total this Phase

\$20.30 ✓

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

Williams, Nathan

5.75

80.00

460.00 ✓

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Team/Technical Leader				
Egelhoff, Anthony	4.00	176.00	704.00 ✓	
Totals	9.75		1,164.00	
Total Labor				1,164.00

Total this Phase **\$1,164.00 ✓**

Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process
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Labor

	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	
Total Labor				1,466.00

Total this Phase **\$1,466.00 ✓**

Phase	913	Amendment 1 Pavement Rehabilitation Project Management
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Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	2.25	176.00	396.00	
Totals	2.25		396.00	
Total Labor				396.00

Total this Phase **\$396.00 ✓**

Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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Reimbursable Expenses

Personal Vehicle Mileage		6.38	
Total Reimbursables		6.38	6.38

Total this Phase **\$6.38 ✓**

Phase	920	Amendment 1 Access Improvements Topographic Survey
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Total this Phase 0.00

Phase 921 Amendment 1 Access Improvements Design

Total this Phase 0.00

Phase 922 Amendment 1 Access Improvements Bidding Documents & Processing

Total this Phase 0.00

Phase 923 Amendment 1 Access Improvements Project Management

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	.25	176.00	44.00	
Rolling, Christopher	2.50	185.00	462.50	
Totals	2.75		506.50	
Total Labor				506.50
			Total this Phase	\$506.50 ✓

Phase 925 Amendment #1 Access Improvements Expenses

Total this Phase 0.00

Phase 930 Amendment #4 84th Street Pavement & Sewers

Labor

	Hours	Rate	Amount	
Team/Technical Leader				
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	
Total Labor				541.00

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Total this Phase **\$541.00** ✓

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**

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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