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Invoice**olsson**

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
 8PMK 7-1-2019
 16.71.0909.003

June 28, 2019
 Invoice No: 331390

Invoice Total **\$46,513.25** ←

Olsson Project # B16-0546 / La Vista NE City/Centre Phase 1 Public Infrastructure
 Professional services rendered May 5, 2019 through June 8, 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
Team/Technical Leader Egelhoff, Anthony	2.25	185.00	416.25 ✓
Administrative Chambers, Veronica	.50	73.00	36.50 ✓
Totals	2.75		452.75
Total Labor			452.75
			Total this Phase \$452.75 ✓

Phase 400 Construction Services (Including Amendments 3 & 5)

Labor

	Hours	Rate	Amount
Technician Belling, James	3.50	60.00	210.00 ✓
Hall, Ethan	1.00	60.00	60.00 ✓
Hineline, Mitchell	2.00	60.00	120.00 ✓
Project Manager Carey, Douglas	2.00	115.00	230.00 ✓
Markham, Matthew	42.25	115.00	4,858.75 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 7/16/19

Project	B16-0546	La Vista NE City Centre Phase 1 Public			Invoice	331390
Lab Tech Support						
Fredrick, Dulitha		3.75		0.00		
Hall, Ethan		.50		0.00		
Petersen, Clinton		.75		0.00		
Assistant Engineer						
Turek, Zachary		150.25	90.00	13,522.50	✓	
Associate Surveyor						
Hanna, Daniel		25.25	110.00	2,777.50	✓	
2-Man Survey Crew						
Bang, Joshua		2.50	150.00	375.00	✓	
Drake, Brian		2.50	150.00	375.00	✓	
Hug, Nicholas		2.00	150.00	300.00	✓	
Rokusek, Zachary		32.50	150.00	4,875.00	✓	
Survey Support Crew						
Ngoma, Delph		32.50		0.00		
Thompson, Ryan		4.50		0.00		
Team/Technical Leader						
Egelhoff, Anthony		13.75	185.00	2,543.75	✓	
Construction Services Senior Technician						
Renken, Troy		5.00	90.00	450.00	✓	
Administrative						
Zablocki, Stacy		3.00	73.00	219.00	✓	
Project Engineer						
Golka, Michael		.75	156.00	117.00	✓	
Team Leader						
Rothanzl, Terrence		2.50	112.00	280.00	✓	
Underwood, James		11.00	176.00	1,936.00	✓	
Student Technician - Level 1						
Mulligan, Patrick		2.50	52.00	130.00	✓	
	Totals	346.25		33,379.50		
	Total Labor					33,379.50 ✓
Unit Billing						
Field Vehicle		27.0 Miles @ 0.75		20.25		
Field Vehicle		7.0 Miles @ 0.75		5.25		
Field Vehicle		7.0 Miles @ 0.75		5.25		
Compressive Strength - Concrete						
5 Tests @ \$15/Test				75.00		
3 Tests @ \$15/Test				45.00		
4 Tests @ \$15/Test				60.00		
	Total Units				210.75	210.75
			Total this Phase			\$33,590.25
Phase	402	SWPPP Inspections (Including Amendment 5)				
Fee						
Number of Mo Insp Fees		1.00				
Fee Each		800.00				
Subtotal		800.00				

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	331390
		Subtotal		800.00
		Total this Phase		\$800.00
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Phase	900	Expenses (Including Amendment 5)		
 Reimbursable Expenses				
	Personal Vehicle Mileage		63.75	
	Total Reimbursables		63.75	63.75
 Unit Billing				
	Field Vehicle	728.0 Miles @ 0.75	546.00	
	Field Vehicle	16.0 Miles @ 0.75	12.00	
	Field Vehicle	134.0 Miles @ 0.75	100.50	
	Field Vehicle	7.0 Miles @ 0.75	5.25	
	Field Vehicle	46.0 Miles @ 0.75	34.50	
	Survey Supplies		133.50	
	Total Units		831.75	831.75
		Total this Phase		\$895.50
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
 Labor				
		Hours	Rate	Amount
	Associate Surveyor			
	Peterson, Drew	2.00	110.00	220.00
	2-Man Survey Crew			
	Drake, Brian	1.75	150.00	262.50
	Survey Support Crew			
	Mulligan, Patrick	1.75		0.00
	Totals	5.50		482.50
	Total Labor			482.50
		Total this Phase		\$482.50
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Phase	915	Amendment 1 Pavement Rehabilitation Expenses		
 Unit Billing				
	Field Vehicle	12.0 Miles @ 0.75	9.00	
	Total Units		9.00	9.00
		Total this Phase		\$9.00

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	331390
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Phase 930 Amendment #4 84th Street Pavement & Sewers

Labor

	Hours	Rate	Amount
Assistant Engineer	1.00	90.00	90.00 ✓
Team/Technical Leader	4.75	185.00	878.75 ✓
Student Technician - Level 1	2.25	52.00	117.00 ✓
Totals	8.00		1,085.75
Total Labor			1,085.75
			Total this Phase
			\$1,085.75 ✓

Phase 940 Amendment #6 Pavement Rehabilitation Construction Services

Labor

	Hours	Rate	Amount
Technician	2.50	60.00	150.00 ✓
Project Manager	45.75	115.00	5,261.25 ✓
Lab Tech Support	7.00		0.00
Assistant Engineer	9.25	90.00	832.50 ✓
Team/Technical Leader	5.25	185.00	971.25 ✓
Construction Services Senior Manager	1.00	133.00	133.00 ✓
Administrative	7.00	73.00	511.00 ✓
Student Technician - Level 1	4.50	52.00	234.00 ✓
Totals	82.25		8,093.00
Total Labor			8,093.00 ✓

Consultants

Markham, Matthew			
4/30/2019	Markham, Matthew	Thiele Gyratory Testing	1,100.00
			1,100.00 ✓
	Total Consultants		1,100.00 ✓

Unit Billing

Field Vehicle	6.0 Miles @ 0.75	4.50	
Total Units		4.50	4.50
		Total this Phase	\$9,197.50 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	46,513.25	930,258.76	976,772.01
Limit			1,116,326.50
Balance Remaining			139,554.49
		AMOUNT DUE THIS INVOICE	\$46,513.25 ✓

Email Invoices to: jkottmann@cityoflavista.org

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Authorized By: Anthony Egelhoff

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 132081
Date 06/27/2019

Project 0171-417 LA VISTA PHASE ~~4~~ GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from May 20, 2019 through June 16, 2019

PO #18-0080

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Construction Staking	20,000.00	19,888.55	111.45	0.00
Construction Administration	4,000.00	4,000.00	0.00	0.00
Construction Observation	5,000.00	4,750.35	249.65	0.00
Construction Testing/Geotechnical Observation	105,000.00	100,890.03	3,196.22	913.75
Erosion Control Monitoring and Reporting Services	7,500.00	7,500.00	0.00	0.00
Grading "As-Built" Drawings	3,500.00	3,358.75	141.25	0.00
Sanitary Sewer Relocation	15,000.00	14,689.57	310.43	0.00
3D Visualization	3,500.00	3,500.00	0.00	0.00
Additional Design Team Meeting Attendance	2,000.00	1,986.65	13.35	0.00
Construction Phase Progress Meeting Attendance	7,500.00	7,496.66	3.34	0.00
Total	173,000.00	168,060.56	4,025.69	913.75

Invoice total

913.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
132081	06/27/2019	913.75	913.75				
	Total	913.75	913.75	0.00	0.00	0.00	0.00

O.K. to pay

PMK 7-5-2019

16.71.0942.003

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

Consult Agenda 7/16/19
cc