

A-12

Invoice

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

olsson

June 28, 2019  
Invoice No: 331390

City of La Vista NE  
8116 Park View Blvd  
La Vista, NE 68128-2198

O.K. to pay  
PMK 7-1-2019  
16.71.0909.003

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
<b>Total Labor</b>			<b>452.75</b>
<b>Total this Phase</b>			<b>\$452.75 ✓</b>

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
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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 ✓
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Associate Surveyor

Hanna, Daniel	25.25	110.00	2,777.50 ✓
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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 ✓
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Construction Services Senior Technician

Renken, Troy	5.00	90.00	450.00 ✓
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Administrative

Zablocki, Stacy	3.00	73.00	219.00 ✓
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Project Engineer

Golka, Michael	.75	156.00	117.00 ✓
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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 ✓
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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**

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**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	
<b>Total Reimbursables</b>	<b>63.75</b>	<b>63.75</b>

**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	
<b>Total Units</b>		<b>831.75</b>	<b>831.75</b>

**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
<b>Total Labor</b>			<b>482.50</b>

**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	
<b>Total Units</b>		<b>9.00</b>	<b>9.00</b>

**Total this Phase \$9.00 ✓**

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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	
<b>Total Labor</b>			<b>1,085.75</b>	
<b>Total this Phase</b>			<b>\$1,085.75</b>	✓

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	
<b>Total Labor</b>			<b>8,093.00</b>	✓

#### Consultants

Markham, Matthew				
4/30/2019	Markham, Matthew	Thiele Gyrotory Testing	1,100.00	
<b>Total Consultants</b>			<b>1,100.00</b>	<b>1,100.00</b> ✓

#### Unit Billing

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

#### 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](mailto:jkottmann@cityoflavista.org)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	331390
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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 <sup>2</sup> 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.

Consent Agenda 7/16/19