

## Invoice

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

# olsson

December 16, 2019  
 Invoice No: 346312

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

**Invoice Total** **\$42,545.50**

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered September 8, 2019 through November 30, 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 & 7)

### Labor

	Hours	Rate	Amount
Associate Engineer Niewohner, Philip	9.75	106.00	1,033.50
Team/Technical Leader Egelhoff, Anthony	7.25	185.00	1,341.25
Administrative Chambers, Veronica	1.00	73.00	73.00
<b>Totals</b>	18.00		2,447.75
<b>Total Labor</b>			<b>2,447.75</b>
		<b>Total this Phase</b>	<b>\$2,447.75</b>

-----  
 Phase 400 Construction Services (Including Amendments 3, 5 & 7)

### Labor

	Hours	Rate	Amount
Project Manager Markham, Matthew	23.50	115.00	2,702.50

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 11/12/20 

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	346312			
Assistant Engineer							
Turek, Zachary		15.00	90.00	1,350.00			
Team/Technical Leader							
Egelhoff, Anthony		1.75	185.00	323.75			
Administrative							
Zablocki, Stacy		2.00	73.00	146.00			
	Totals	42.25		4,522.25			
	<b>Total Labor</b>			<b>4,522.25</b>			
			<b>Total this Phase</b>	<b>\$4,522.25</b>			
<hr/>							
Phase	402	SWPPP Inspections (Including Amendment 5 & 7)					
Fee							
Number of Mo Insp Fees		3.00					
Fee Each		800.00					
Subtotal		2,400.00					
		<b>Subtotal</b>		<b>2,400.00</b>			
			<b>Total this Phase</b>	<b>\$2,400.00</b>			
<hr/>							
Phase	900	Expenses (Including Amendment 5 & 7)					
<hr/>							
<b>Reimbursable Expenses</b>							
Personal Vehicle Mileage			30.00				
<b>Total Reimbursables</b>			<b>30.00</b>	<b>30.00</b>			
		<b>Total this Phase</b>		<b>\$30.00</b>			
<hr/>							
Phase	915	Amendment 1 Pavement Rehabilitation Expenses					
<hr/>							
<b>Reimbursable Expenses</b>							
Personal Vehicle Mileage			444.00				
<b>Total Reimbursables</b>			<b>444.00</b>	<b>444.00</b>			
		<b>Total this Phase</b>		<b>\$444.00</b>			
<hr/>							
Phase	925	Amendment #1 Access Improvements Expenses					
<hr/>							
<b>Reimbursable Expenses</b>							
Personal Vehicle Mileage			81.00				
<b>Total Reimbursables</b>			<b>81.00</b>	<b>81.00</b>			
<b>Unit Billing</b>							
Field Vehicle 1140		515.0 Miles @ 0.75		386.25			

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	346312
Field Vehicle 1195		20.0 Miles @ 0.75	15.00	
	<b>Total Units</b>		<b>401.25</b>	<b>401.25</b>
		<b>Total this Phase</b>		<b>\$482.25</b>
Phase	930	Amendment #4 84th Street Pavement & Sewers		
<b>Labor</b>				
Project Manager		Hours	Rate	Amount
Team/Technical Leader		82.25	115.00	9,458.75
		2.25	185.00	416.25
	<b>Totals</b>	84.50		9,875.00
	<b>Total Labor</b>			<b>9,875.00</b>
<b>Unit Billing</b>				
Field Vehicle 1314		20.0 Miles @ 0.75	15.00	
Field Vehicle 1144		25.0 Miles @ 0.75	18.75	
Field Vehicle 1248		20.0 Miles @ 0.75	15.00	
Field Vehicle 1016		45.0 Miles @ 0.75	33.75	
Compressive Strength - Concrete				
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
5 Tests @ \$15/Test			75.00	
	<b>Total Units</b>		<b>397.50</b>	<b>397.50</b>
		<b>Total this Phase</b>		<b>\$10,272.50</b>
Phase	940	Amendment #6 Pavement Rehabilitation Construction Services		
<b>Labor</b>				
Technician		Hours	Rate	Amount
Project Manager		24.00	60.00	1,440.00
Team/Technical Leader		65.75	115.00	7,561.25
Construction Services Senior Technician		4.75	185.00	878.75
Administrative		96.50	90.00	8,685.00
Team Leader		5.75	73.00	419.75
	<b>Totals</b>	1.00	112.00	112.00
	<b>Total Labor</b>	197.75		19,096.75
				<b>19,096.75</b>
<b>Consultants</b>				
Thiele Geotech Inc				
9/25/2019	Thiele Geotech Inc	68143	1,100.00	
	<b>Total Consultants</b>		<b>1,100.00</b>	<b>1,100.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	346312
---------	----------	--	---------	--------

**Unit Billing**

Field Vehicle 1248	20.0 Miles @ 0.75	15.00
Asphalt Extraction/Gradation		
5 Tests @ \$250/Test		1,250.00
Compressive Strength - Concrete		
5 Tests @ \$17/Test		85.00
Theoretical M.S.G.		
5 Tests @ \$80/Test		400.00
	<b>Total Units</b>	<b>1,750.00</b>
		<b>1,750.00</b>
	<b>Total this Phase</b>	<b>\$21,946.75</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	42,545.50	1,091,759.17	1,134,304.67
Limit			1,168,326.50
Balance Remaining			34,021.83
<b>AMOUNT DUE THIS INVOICE</b>			<b>\$42,545.50</b>

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK to Pay  
PMO 12/27/19  
PO# 20-008346