

A-6

**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

<b>Invoice Total</b>	<b>\$42,545.50</b>
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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

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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	
Totals	18.00		2,447.75	
<b>Total Labor</b>				<b>2,447.75</b>
		<b>Total this Phase</b>		<b>\$2,447.75</b>

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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 4/7/20 @

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>
Phase	402	SWPPP Inspections (Including Amendment 5 & 7)		
<b>Fee</b>				
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>
Phase	900	Expenses (Including Amendment 5 & 7)		
<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>
Phase	915	Amendment 1 Pavement Rehabilitation Expenses		
<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>
Phase	925	Amendment #1 Access Improvements Expenses		
<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
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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>

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Phase	930	Amendment #4 84th Street Pavement & Sewers
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#### Labor

	Hours	Rate	Amount	
Project Manager	82.25	115.00	9,458.75	
Team/Technical Leader	2.25	185.00	416.25	
Totals	84.50		9,875.00	
<b>Total Labor</b>				<b>9,875.00</b>

#### Unit Billing

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>

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Phase	940	Amendment #6 Pavement Rehabilitation Construction Services
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#### Labor

	Hours	Rate	Amount	
Technician	24.00	60.00	1,440.00	
Project Manager	65.75	115.00	7,561.25	
Team/Technical Leader	4.75	185.00	878.75	
Construction Services Senior Technician	96.50	90.00	8,685.00	
Administrative	5.75	73.00	419.75	
Team Leader	1.00	112.00	112.00	
Totals	197.75		19,096.75	
<b>Total Labor</b>				<b>19,096.75</b>

#### Consultants

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
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#### 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

**AMOUNT DUE THIS INVOICE** **\$42,545.50**

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS