

Invoice

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

olsson

July 15, 2019
Invoice No: 332783

O.K. to pay
PMK 7-29-2019
16.71.0309.003

Invoice Total **\$41,822.98** ←

Olsson Project # B16-0546

La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered June 9, 2019 through July 6, 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	1.75	185.00	323.75 ✓
Project Engineer			
Golka, Michael	2.50	156.00	390.00 ✓
Totals	4.25		713.75
Total Labor			713.75
Total this Phase			\$713.75 ✓

Phase 400 Construction Services (Including Amendments 3 & 5)

Labor

	Hours	Rate	Amount
Technician			
Crawford, Allison	6.75	60.00	405.00 ✓
Fong, Gabriel	6.25	60.00	375.00 ✓
Hineline, Mitchell	6.50	60.00	390.00 ✓
Snyder, Sue	2.50	60.00	150.00 ✓
Wright, Jeremy	.50	60.00	30.00 ✓
Project Manager			
Markham, Matthew	51.00	115.00	5,865.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 8/5/19 @

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Lab Tech Support			
Fellows, Tyler	.25		0.00
Fredrick, Dulitha	4.50		0.00
Petersen, Clinton	.25		0.00
Wright, Jeremy	.25		0.00
Associate Engineer			
Bellizzi, Daniel	2.00	106.00	212.00 ✓
Assistant Engineer			
Turek, Zachary	145.00	90.00	13,050.00 ✓
Associate Surveyor			
Hanna, Daniel	22.75	110.00	2,502.50 ✓
Peterson, Drew	1.00	110.00	110.00 ✓
2-Man Survey Crew			
Bang, Joshua	7.00	150.00	1,050.00 ✓
Hug, Nicholas	14.00	150.00	2,100.00 ✓
Keuck, Quentin	9.00	150.00	1,350.00 ✓
Rokusek, Zachary	5.00	150.00	750.00 ✓
Survey Support Crew			
Drake, Brian	4.00		0.00
Johnson, Zachary	2.50		0.00
Ngoma, Delph	5.00		0.00
Rothanzl, Dylan	22.00		0.00
Thompson, Ryan	5.00		0.00
Team/Technical Leader			
Egelhoff, Anthony	13.50	185.00	2,497.50 ✓
Construction Services Senior Manager			
Amys, Ryan	1.00	133.00	133.00 ✓
Construction Services Senior Technician			
Renken, Troy	5.00	90.00	450.00 ✓
Administrative			
Zablocki, Stacy	5.00	73.00	365.00 ✓
Project Engineer			
Golka, Michael	3.00	156.00	468.00 ✓
Team Leader			
Rothanzl, Terrence	2.00	112.00	224.00 ✓
Student Technician - Level 1			
Casper, Blake	20.00	52.00	1,040.00 ✓
Sturdivant, Evan	5.25	52.00	273.00 ✓
Totals	377.75		33,790.00
Total Labor			33,790.00 ✓

Unit Billing

Field Vehicle	81.0 Miles @ 0.75	60.75
Field Vehicle	21.0 Miles @ 0.75	15.75
Field Vehicle	54.0 Miles @ 0.75	40.50
Field Vehicle	16.0 Miles @ 0.75	12.00
Field Vehicle	12.0 Miles @ 0.75	9.00
Field Vehicle	9.0 Miles @ 0.75	6.75

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Field Vehicle	12.0 Miles @ 0.75	9.00	
Compressive Strength - Concrete			
5 Tests @ \$15/Test		75.00	
5 Tests @ \$15/Test		75.00	
4 Tests @ \$15/Test		60.00	
5 Tests @ \$15/Test		75.00	
3 Tests @ \$15/Test		45.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
3 Tests @ \$15/Test		45.00	
3 Tests @ \$15/Test		45.00	
Total Units		693.75	693.75 ✓
Total this Phase			\$34,483.75 ✓

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		39.00	
Total Reimbursables		39.00	39.00 ✓
Unit Billing			
Field Vehicle	600.0 Miles @ 0.75	450.00	
Field Vehicle	13.0 Miles @ 0.75	9.75	
Field Vehicle	19.5 Miles @ 0.75	14.63	
Field Vehicle	40.0 Miles @ 0.75	30.00	
Field Vehicle	46.0 Miles @ 0.75	34.50	
Field Vehicle	26.0 Miles @ 0.75	19.50	
Survey Supplies		143.60	
Total Units		701.98	701.98 ✓
Total this Phase			\$740.98 ✓

Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design	
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Labor

	Hours	Rate	Amount	
Student Technician - Level 1				
Rouse, Kyl	10.50	52.00	546.00	
Totals	10.50		546.00	
Total Labor				546.00 ✓
			Total this Phase	\$546.00 ✓

Phase 930 Amendment #4 84th Street Pavement & Sewers

Labor

	Hours	Rate	Amount	
Team/Technical Leader	2.50	185.00	462.50	✓
Administrative	.50	73.00	36.50	✓
Student Technician - Level 1	9.50	52.00	494.00	✓
Totals	12.50		993.00	✓
Total Labor				993.00
			Total this Phase	\$993.00 ✓

Phase 940 Amendment #6 Pavement Rehabilitation Construction Services

Labor

	Hours	Rate	Amount	
Project Manager	6.00	115.00	690.00	✓
Lab Tech Support	4.50		0.00	
Associate Engineer	5.50	106.00	583.00	✓
Assistant Engineer	9.50	90.00	855.00	✓
Team/Technical Leader	3.50	185.00	647.50	✓
Administrative	2.00	73.00	146.00	✓
Student Technician - Level 1	12.00	52.00	624.00	✓
Totals	43.00		3,545.50	
Total Labor				3,545.50
			Total this Phase	\$3,545.50 ✓

Billing Limits

	Current	Prior	To-Date	
Total Billings	41,822.98	976,772.01	1,018,594.99	
Limit			1,116,326.50	
Balance Remaining			97,731.51	
AMOUNT DUE THIS INVOICE				\$41,822.98 ✓

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Outstanding Invoices

Number	Date	Balance
331390	6/28/2019	46,513.25
Total		46,513.25

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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