

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

O.K. to pay
 of MK 7-29-2019
 16.71. 0909.003

olsson

July 15, 2019
 Invoice No: 332783

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
 (e)

Project	B16-0546	La Vista NE City Centre Phase 1 Public			Invoice	332783
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	
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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	
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Phase	900	Expenses (Including Amendment 5)		
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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	
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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