

A-9

Invoice

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

O.K. to pay
8MK 5-17-2019
16.71, 0909.003

olsson

May 16, 2019
Invoice No: 328283

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

Invoice Total \$58,403.04

Olsson Project # B16-0546 ✓ La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered April 7, 2019 through May 4, 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	3.25	185.00	601.25
Totals	3.25		601.25
Total Labor			601.25
		Total this Phase	\$601.25

Phase 400 Construction Services (Including Amendments 3 & 5)

Labor

	Hours	Rate	Amount
Technician			
Belling, James	8.00	60.00	480.00 ✓
Fong, Gabriel	3.00	60.00	180.00 ✓
Fredrick, Dulitha	8.00	60.00	480.00 ✓
Hineline, Mitchell	1.50	60.00	90.00 ✓
Snyder, Sue	2.25	60.00	135.00 ✓
Whitman, Drew	8.50	60.00	510.00 ✓
Project Manager			
Markham, Matthew	63.25	115.00	7,273.75 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 6/4/19 (R)

Project	B16-0546	La Vista NE City Centre Phase 1 Public			Invoice	328283
Assistant Engineer						
Turek, Zachary		109.00	90.00	9,810.00	✓	
Associate Surveyor						
Hanna, Daniel		34.50	110.00	3,795.00	✓	
1-Man Survey Crew						
Keuck, Quentin		6.00	110.00	660.00	✓	
2-Man Survey Crew						
Bang, Joshua		17.50	150.00	2,625.00	✓	
Drake, Brian		2.00	150.00	300.00	✓	
Keuck, Quentin		3.00	150.00	450.00	✓	
Rokusek, Zachary		17.50	150.00	2,625.00	✓	
Team/Technical Leader						
Egelhoff, Anthony		13.75	185.00	2,543.75	✓	
Team Leader						
Rothanzl, Terrence		2.50	112.00	280.00	✓	
Underwood, James		5.50	176.00	968.00	✓	
Totals		305.75		33,205.50		
Total Labor					33,205.50	✓

Unit Billing

Compressive Strength - Concrete

3 Tests @ \$15/Test	45.00	
3 Tests @ \$15/Test	45.00	
3 Tests @ \$15/Test	45.00	
3 Tests @ \$15/Test	45.00	
3 Tests @ \$15/Test	45.00	
5 Tests @ \$15/Test	75.00	
Total Units	300.00	300.00
		✓
Total this Phase	\$33,505.50	✓

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	47.25	
Total Reimbursables	47.25	47.25

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Unit Billing

Field Vehicle	65.0 Miles @ 0.75	48.75
Field Vehicle	195.0 Miles @ 0.75	146.25
Field Vehicle	491.0 Miles @ 0.75	368.25
Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	7.0 Miles @ 0.75	5.25
Field Vehicle	24.0 Miles @ 0.75	18.00
Field Vehicle	43.0 Miles @ 0.75	32.25
Field Vehicle	40.0 Miles @ 0.75	30.00
Field Vehicle	7.0 Miles @ 0.75	5.25
Field Vehicle	12.0 Miles @ 0.75	9.00
Field Vehicle	9.0 Miles @ 0.75	6.75
Survey Supplies		225.13
Total Units		915.88
		Total this Phase
		\$963.13 ✓

Phase	913	Amendment 1 Pavement Rehabilitation Project Management
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Labor

	Hours	Rate	Amount
Team/Technical Leader			
Egelhoff, Anthony	.25	185.00	46.25
Totals	.25		46.25
Total Labor			46.25
			Total this Phase
			\$46.25 ✓

Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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Reimbursable Expenses

Equipment	288.66
Personal Vehicle Mileage	9.75
Total Reimbursables	298.41
	\$298.41 ✓

Unit Billing

Field Vehicle	10.0 Miles @ 0.75	7.50
Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	149.0 Miles @ 0.75	111.75
Survey Supplies		77.50
Total Units		217.75
		Total this Phase
		\$516.16 ✓

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

	Hours	Rate	Amount
Associate Surveyor	-12.25	110.00	-1,347.50
2-Man Survey Crew	-18.00	150.00	-2,700.00
Team/Technical Leader	1.25	185.00	231.25
Team Leader	.50	112.00	-56.00
Totals	-29.50		-3,872.25
Total Labor			-3,872.25
		Total this Phase	-\$3,872.25

Phase 940 Amendment #6 Pavement Rehabilitation Construction Services

Labor

	Hours	Rate	Amount
Technician	47.00	60.00	2,820.00
Project Manager	51.25	115.00	5,893.75
Assistant Engineer	59.50	90.00	5,355.00
Associate Surveyor	7.00	110.00	770.00
2-Man Survey Crew	7.50	150.00	1,125.00
Team/Technical Leader	9.50	185.00	1,757.50
Construction Services Senior Manager	11.25	133.00	1,496.25
Construction Services Senior Technician	45.00	90.00	4,050.00
Administrative	2.50	73.00	182.50
Team Leader	.50	112.00	56.00
Totals	241.00		23,506.00
Total Labor			23,506.00

Unit Billing

Field Vehicle	166.0 Miles @ 0.75	124.50
Field Vehicle	23.0 Miles @ 0.75	17.25
Field Vehicle	39.0 Miles @ 0.75	29.25
Field Vehicle	8.0 Miles @ 0.75	6.00
Asphalt Extraction/Gradation		
5 Tests @ \$250/Test		1,250.00
Compressive Strength - Concrete		
5 Tests @ \$15/Test		75.00
5 Tests @ \$15/Test		75.00
5 Tests @ \$15/Test		75.00
5 Tests @ \$15/Test		75.00
6 Tests @ \$15/Test		90.00
5 Tests @ \$15/Test		75.00
3 Tests @ \$15/Test		45.00

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Theoretical M.S.G.

5 Tests @ \$80/Test 400.00

Total Units	2,337.00	2,337.00
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Total this Phase	\$25,843.00
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Billing Limits Current Prior To-Date

Total Billings	58,403.04	871,855.72	930,258.76
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Limit		1,116,326.50	
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Balance Remaining		186,067.74	
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AMOUNT DUE THIS INVOICE	\$58,403.04
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Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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