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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
8mk 5-17-2019
16,71,0909.003

olsson

May 16, 2019
Invoice No: 328283

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 / 0

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 @

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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	915.88

Total this Phase **\$963.13** ✓

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

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

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	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

Total Units

400.00

2,337.00

2,337.00

Total this Phase

\$25,843.00 ✓

Billing Limits

Total Billings

Current

58,403.04

Prior

871,855.72

To-Date

930,258.76

Limit

1,116,326.50

Balance Remaining

186,067.74

AMOUNT DUE THIS INVOICE

\$58,403.04 ✓

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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