

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
 BPAK 8-27-2019
 16.71.0909.003

olsson

September 24, 2019
 Invoice No: 338910

Invoice Total \$42,801.50



Olsson Project # B16-0546

La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered August 4, 2019 through September 7, 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
Associate Engineer				
Niewohner, Philip		2.50	106.00	265.00 ✓
Team/Technical Leader				
Egelhoff, Anthony		3.00	185.00	555.00 ✓
Administrative				
Chambers, Veronica		.25	73.00	18.25 ✓
	Totals	5.75		838.25
	Total Labor			838.25
			Total this Phase	\$838.25 ✓

Phase 400 Construction Services (Including Amendments 3 & 5)

Labor

		Hours	Rate	Amount
Technician				
Belling, James		2.00	60.00	120.00
Hineline, Mitchell		11.50	60.00	690.00
Snyder, Sue		2.25	60.00	135.00
Senior Technician				
Fossler, David		2.00	100.00	200.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 10/15/19 *RC*

Project	B16-0546	La Vista NE City Centre Phase 1 Public			Invoice	338910
Project Manager						
Markham, Matthew		47.50	115.00	5,462.50		
Assistant Engineer						
Turek, Zachary		72.00	90.00	6,480.00		
Surveyor						
Hanna, Daniel		11.00	110.00	1,210.00		
2-Man Survey Crew						
Hug, Nicholas		4.00	150.00	600.00		
Rokusek, Zachary		8.00	150.00	1,200.00		
Team/Technical Leader						
Egelhoff, Anthony		4.00	185.00	740.00		
Administrative						
Zablocki, Stacy		2.25	73.00	164.25		
Team Leader						
Rothanzl, Terrence		1.00	112.00	112.00		
Student Technician - Level 1						
Sturdivant, Evan		2.50	52.00	130.00		
Totals		170.00		17,243.75		
Total Labor					17,243.75	

Unit Billing

Field Vehicle	9.0 Miles @ 0.75	6.75	
Field Vehicle	17.0 Miles @ 0.75	12.75	
Field Vehicle	31.0 Miles @ 0.75	23.25	
Compressive Strength - Concrete			
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
Total Units		222.75	222.75
	Total this Phase		\$17,466.50

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	36.00	
Total Reimbursables	36.00	36.00

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Unit Billing

Field Vehicle	353.0 Miles @ 0.75	264.75
Total Units		264.75
	Total this Phase	\$300.75 ✓○

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

Unit Billing

Field Vehicle	80.0 Miles @ 0.75	60.00
Total Units		60.00
	Total this Phase	\$60.00 ✓○

Phase 925 Amendment #1 Access Improvements Expenses

Unit Billing

Field Vehicle	45.0 Miles @ 0.75	33.75
Field Vehicle	12.0 Miles @ 0.75	9.00
Field Vehicle	132.0 Miles @ 0.75	99.00
Field Vehicle	320.0 Miles @ 0.75	240.00
Survey Supplies		117.25
Total Units		499.00
	Total this Phase	\$499.00 ✓○

Phase 930 Amendment #4 84th Street Pavement & Sewers

Labor

	Hours	Rate	Amount
Technician	18.25	60.00	1,095.00
Project Manager	22.25	115.00	2,558.75
Assistant Engineer	95.75	90.00	8,617.50
Surveyor	8.50	110.00	935.00
Associate Surveyor	1.00	110.00	110.00
2-Man Survey Crew	18.25	150.00	2,737.50
Team/Technical Leader	3.00	185.00	555.00
Team Leader	3.00	112.00	336.00
Totals	170.00		16,944.75
Total Labor			16,944.75 ✓

Unit Billing

Field Vehicle	16.0 Miles @ 0.75	12.00
Field Vehicle	17.0 Miles @ 0.75	12.75

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Field Vehicle		29.0 Miles @ 0.75		21.75
Compressive Strength - Concrete				
5 Tests @ \$15/Test			75.00	
5 Tests @ \$15/Test			75.00	
5 Tests @ \$15/Test			75.00	
4 Tests @ \$15/Test			60.00	
5 Tests @ \$15/Test			75.00	
5 Tests @ \$15/Test			75.00	
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
Total Units			661.50	661.50
		Total this Phase		\$17,606.25

Phase 940 Amendment #6 Pavement Rehabilitation Construction Services

Labor

	Hours	Rate	Amount
Technician	3.00	60.00	180.00
Project Manager	14.25	115.00	1,638.75
Assistant Engineer	3.25	90.00	292.50
Team/Technical Leader	1.75	185.00	323.75
Construction Services Senior Technician	26.00	90.00	2,340.00
Administrative	2.00	73.00	146.00
Totals	50.25		4,921.00
Total Labor			4,921.00

Reimbursable Expenses

Personal Vehicle Mileage	48.00
Total Reimbursables	48.00

Unit Billing

Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	13.0 Miles @ 0.75	9.75
Compressive Strength - Concrete		
5 Tests @ \$15/Test		75.00
4 Tests @ \$15/Test		60.00
5 Tests @ \$15/Test		75.00
Total Units		261.75
	Total this Phase	\$5,230.75

Billing Limits

	Current	Prior	To-Date
Total Billings	42,801.50	1,048,957.67	1,091,759.17
Limit			1,116,326.50
Balance Remaining			24,567.33

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AMOUNT DUE THIS INVOICE **\$42,801.50**

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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