

Invoice

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

December 16, 2019
 Invoice No: 346312

Invoice Total \$42,545.50

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered September 8, 2019 through November 30, 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 & 7)

Labor

	Hours	Rate	Amount
Associate Engineer Niewohner, Philip	9.75	106.00	1,033.50
Team/Technical Leader Egelhoff, Anthony	7.25	185.00	1,341.25
Administrative Chambers, Veronica	1.00	73.00	73.00
Totals	18.00		2,447.75
Total Labor			2,447.75
		Total this Phase	\$2,447.75

 Phase 400 Construction Services (Including Amendments 3, 5 & 7)

Labor

	Hours	Rate	Amount
Project Manager Markham, Matthew	23.50	115.00	2,702.50

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 11/12/20 

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	346312
Assistant Engineer				
Turek, Zachary		15.00	90.00	1,350.00
Team/Technical Leader				
Egelhoff, Anthony		1.75	185.00	323.75
Administrative				
Zablocki, Stacy		2.00	73.00	146.00
	Totals	42.25		4,522.25
	Total Labor			4,522.25
			Total this Phase	\$4,522.25

Phase	402	SWPPP Inspections (Including Amendment 5 & 7)		
Fee				
Number of Mo Insp Fees		3.00		
Fee Each		800.00		
Subtotal		2,400.00		
		Subtotal		2,400.00
			Total this Phase	\$2,400.00

Phase	900	Expenses (Including Amendment 5 & 7)		

Reimbursable Expenses				
Personal Vehicle Mileage			30.00	
Total Reimbursables			30.00	30.00
			Total this Phase	\$30.00

Phase	915	Amendment 1 Pavement Rehabilitation Expenses		

Reimbursable Expenses				
Personal Vehicle Mileage			444.00	
Total Reimbursables			444.00	444.00
			Total this Phase	\$444.00

Phase	925	Amendment #1 Access Improvements Expenses		

Reimbursable Expenses				
Personal Vehicle Mileage			81.00	
Total Reimbursables			81.00	81.00
Unit Billing				
Field Vehicle 1140		515.0 Miles @ 0.75		386.25

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	346312
Field Vehicle 1195		20.0 Miles @ 0.75	15.00	
	Total Units		401.25	401.25
		Total this Phase		\$482.25
Phase	930	Amendment #4 84th Street Pavement & Sewers		
Labor				
Project Manager		Hours	Rate	Amount
Team/Technical Leader		82.25	115.00	9,458.75
		2.25	185.00	416.25
	Totals	84.50		9,875.00
	Total Labor			9,875.00
Unit Billing				
Field Vehicle 1314		20.0 Miles @ 0.75	15.00	
Field Vehicle 1144		25.0 Miles @ 0.75	18.75	
Field Vehicle 1248		20.0 Miles @ 0.75	15.00	
Field Vehicle 1016		45.0 Miles @ 0.75	33.75	
Compressive Strength - Concrete				
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
4 Tests @ \$15/Test			60.00	
5 Tests @ \$15/Test			75.00	
	Total Units		397.50	397.50
		Total this Phase		\$10,272.50
Phase	940	Amendment #6 Pavement Rehabilitation Construction Services		
Labor				
Technician		Hours	Rate	Amount
Project Manager		24.00	60.00	1,440.00
Team/Technical Leader		65.75	115.00	7,561.25
Construction Services Senior Technician		4.75	185.00	878.75
Administrative		96.50	90.00	8,685.00
Team Leader		5.75	73.00	419.75
	Totals	1.00	112.00	112.00
	Total Labor	197.75		19,096.75
				19,096.75
Consultants				
Thiele Geotech Inc				
9/25/2019	Thiele Geotech Inc	68143	1,100.00	
	Total Consultants		1,100.00	1,100.00

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	346312
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Unit Billing

Field Vehicle 1248	20.0 Miles @ 0.75	15.00
Asphalt Extraction/Gradation		
5 Tests @ \$250/Test		1,250.00
Compressive Strength - Concrete		
5 Tests @ \$17/Test		85.00
Theoretical M.S.G.		
5 Tests @ \$80/Test		400.00
	Total Units	1,750.00
		1,750.00
	Total this Phase	\$21,946.75

Billing Limits

	Current	Prior	To-Date
Total Billings	42,545.50	1,091,759.17	1,134,304.67
Limit			1,168,326.50
Balance Remaining			34,021.83
AMOUNT DUE THIS INVOICE			\$42,545.50

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK to Pay
PMO 12/27/19
PO# 20-008346