

Invoice

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

olsson

September 21, 2021
 Invoice No: 398047

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

Invoice Total	\$2,238.50
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Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered July 11, 2021 through September 11, 2021 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
 PO: 20-008346

Phase	300	Project Management (Including Amendments 2, 3, 5 & 7)
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Labor

	Hours	Rate	Amount
Team/Technical Leader			
Egelhoff, Anthony	.75	185.00	138.75
Totals	.75		138.75
Total Labor			138.75
		Total this Phase	\$138.75

Phase	402	SWPPP Inspections (Including Amendment 5, 7, 11)
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Fee

Number of Mo Insp Fees	2.00	
Fee Each	800.00	
Subtotal	1,600.00	
	Subtotal	1,600.00
	Total this Phase	\$1,600.00

Phase	403	Astro Theater Amd 11
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	398047
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Labor

	Hours	Rate	Amount	
Associate Surveyor				
Peterson, Drew	.50	110.00	55.00	
1-Man Survey Crew				
Rothanzl, Dylan	3.50	110.00	385.00	
Team Leader				
Rothanzl, Terrence	.50	112.00	56.00	
Totals	4.50		496.00	
Total Labor				496.00

Unit Billing

Field Vehicle 1317	5.0 Miles @ 0.75	3.75	
Total Units		3.75	3.75
Total this Phase			\$499.75

Billing Limits

	Current	Prior	To-Date
Total Billings	2,238.50	1,169,328.67	1,171,567.17
Limit			1,215,505.92
Balance Remaining			43,938.75

AMOUNT DUE THIS INVOICE \$2,238.50

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TC RA-1
PMD 9/26/21

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS