

Invoice

olsson

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

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**

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)

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)

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

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
	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 PA-1
PMD 9/28/21

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS