

**Invoice**



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

October 22, 2021  
 Invoice No: 401687

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

**Invoice Total \$8,010.25**

Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure  
 Professional services rendered September 12, 2021 through October 9, 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

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

**Labor**

	Hours	Rate	Amount	
Team/Technical Leader				
Egelhoff, Anthony	.75	185.00	138.75	
Administrative				
Nelson, Rebecca	.50	73.00	36.50	
Totals	1.25		175.25	
<b>Total Labor</b>				<b>175.25</b>
				<b>Total this Phase \$175.25</b>

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

**Unit Billing**

Field Vehicle 1248	4.0 Miles @ 0.75	3.00	
<b>Total Units</b>		<b>3.00</b>	<b>3.00</b>
			<b>Total this Phase \$3.00</b>

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

**Fee**

Number of Mo Insp Fees	1.00
Fee Each	800.00
Subtotal	800.00

**Subtotal 800.00**

**Total this Phase \$800.00**

Phase 403 Astro Theater Amd 11

**Labor**

	Hours	Rate	Amount
Technician			
Belling, James	3.75	60.00	225.00
Blume, Timothy	6.00	60.00	360.00
Cernik, Stephanie	2.00	60.00	120.00
Loghry, Cody	4.25	60.00	255.00
Snyder, Sue	2.25	60.00	135.00
Wilkins, Daniel	4.00	60.00	240.00
Lab Tech Support			
Busch, Colten	3.00		0.00
Petersen, Clinton	2.25		0.00
Drilling Crew Support			
Bunner, Ethan	8.75		0.00
Humann, Dustin	2.00		0.00
Kujath, Trevor	8.00		0.00
Snook, Adam	1.00		0.00
Sorgenfrei, Michael	8.00		0.00
Wentland, Michael	5.00		0.00
Project Manager CS			
Markham, Matthew	4.50	115.00	517.50
Totals	64.75		1,852.50
<b>Total Labor</b>			<b>1,852.50</b>

**Unit Billing**

9/30/2021	Field Vehicle 1425	31.0 Miles @ 0.75	23.25
	Field Vehicle 1434	47.0 Miles @ 0.75	35.25
	Field Vehicle 1336	23.0 Miles @ 0.75	17.25
	Field Vehicle 1265	5.0 Miles @ 0.75	3.75
Settlement Plate Installed			
3 Settlement Plate Installed			5,100.00
<b>Total Units</b>			<b>5,179.50</b>
		<b>Total this Phase</b>	<b>\$7,032.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	8,010.25	1,171,567.17	1,179,577.42
Limit			1,215,505.92
Balance Remaining			35,928.50
	<b>AMOUNT DUE THIS INVOICE</b>		<b>\$8,010.25</b>

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK to Pay  
PMD 11/10/21