

Invoice
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# olsson

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

November 16, 2021  
Invoice No: 403715

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

Invoice Total	\$2,807.00
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Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure  
Professional services rendered October 10, 2021 through November 6, 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)
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## Labor

	Hours	Rate	Amount	
Team/Technical Leader				
Egelhoff, Anthony	.50	185.00	92.50	
Administrative				
Nelson, Rebecca	.50	73.00	36.50	
Totals	1.00		129.00	
<b>Total Labor</b>				<b>129.00</b>
		<b>Total this Phase</b>		<b>\$129.00</b>

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

Number of Mo Insp Fees	1.00		
Fee Each	800.00		
Subtotal	800.00		
	<b>Subtotal</b>		<b>800.00</b>
		<b>Total this Phase</b>	<b>\$800.00</b>

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	403715
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Phase 403 Astro Theater Amd 11

#### Labor

	Hours	Rate	Amount	
Technician				
Belling, James	1.00	60.00	60.00	
Carey, Douglas	2.25	60.00	135.00	
Cernik, Stephanie	2.50	60.00	150.00	
Hurt, Joshua	2.50	60.00	150.00	
Loghry, Cody	1.00	60.00	60.00	
Snyder, Sue	3.25	60.00	195.00	
Wilkins, Daniel	5.25	60.00	315.00	
Project Manager				
Carey, Douglas	4.25	115.00	488.75	
Totals	22.00		1,553.75	
<b>Total Labor</b>				<b>1,553.75</b>

#### Unit Billing

Field Vehicle 1424	15.0 Miles @ 0.75	11.25	
Field Vehicle 1207	12.0 Miles @ 0.75	9.00	
Field Vehicle 1336	15.0 Miles @ 0.75	11.25	
Field Vehicle 1434	17.0 Miles @ 0.75	12.75	
Atterberg Limit			
10/16/2021 1 Test @ \$80/Test		80.00	
P-200 Sieve Test			
10/16/2021 1 Test @ \$40/Test		40.00	
Standard Proctor			
10/16/2021 1 Test @ \$160/Test		160.00	
<b>Total Units</b>		<b>324.25</b>	<b>324.25</b>
<b>Total this Phase</b>			<b>\$1,878.00</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	2,807.00	1,179,577.42	1,182,384.42
Limit			1,215,505.92
Balance Remaining			33,121.50

**AMOUNT DUE THIS INVOICE \$2,807.00**

#### Outstanding Invoices

Number	Date	Balance
401687	10/22/2021	8,010.25
<b>Total</b>		<b>8,010.25</b>

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK to Pay  
PMD 11/10/21

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS