

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

December 16, 2021  
 Invoice No: 407206

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

Invoice Total	\$1,755.00
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Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure  
 Professional services rendered October 10, 2021 through December 4, 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	211	Amd 10 Exhibits for Public Documents				
Fee						
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Amd 10 Exhibits for Public Docs	1,500.00	100.00	1,500.00	1,500.00	0.00	
Total Fee	1,500.00		1,500.00	1,500.00	0.00	
Subtotal					0.00	
Total this Phase					0.00	

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

	Hours	Rate	Amount	
Team/Technical Leader				
Egelhoff, Anthony	1.00	185.00	185.00	
Administrative				
Nelson, Rebecca	.75	73.00	54.75	
Totals	1.75		239.75	
<b>Total Labor</b>				<b>239.75</b>

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	407206
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**Total this Phase \$239.75**

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				
Carey, Douglas	3.50	60.00	210.00	
Cernik, Stephanie	1.25	60.00	75.00	
Snyder, Sue	.50	60.00	30.00	
Project Manager				
Carey, Douglas	2.50	115.00	287.50	
Team/Technical Leader				
Schnackenberg, Edward	.50	185.00	92.50	
Totals	8.25		695.00	
<b>Total Labor</b>				<b>695.00</b>

**Unit Billing**

Field Vehicle 1336	27.0 Miles @ 0.75	20.25	
<b>Total Units</b>		<b>20.25</b>	<b>20.25</b>

**Total this Phase \$715.25**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,755.00	1,182,384.42	1,184,139.42
Limit			1,215,505.92
Balance Remaining			31,366.50

**AMOUNT DUE THIS INVOICE \$1,755.00**

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK to Pay  
PMD 12/27/21

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS