

Invoice

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**

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

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

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
Total Labor			129.00
		Total this Phase	\$129.00

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

Number of Mo Insp Fees	1.00
Fee Each	800.00
Subtotal	800.00
Subtotal	800.00
Total this Phase	\$800.00

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
Hurtt, 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
	Total Labor			1,553.75

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
Total Units		324.25
	Total this Phase	\$1,878.00

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
Total		8,010.25

OK to Pay

PMD 11/10/21

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff