

Invoice


**601 P St Suite 200
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Lincoln, NE 68501-4608
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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

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	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Billing Phase							
	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)

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
	Total Labor			239.75

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	407206
Total this Phase				\$239.75
Phase Fee	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		
Phase Labor	403	Astro Theater Amd 11		
		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
		Total Labor		
		695.00		
Unit Billing				
Field Vehicle 1336		27.0 Miles @ 0.75		20.25
		Total Units		20.25
		Total this Phase		
		\$715.25		
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit		1,755.00	1,182,384.42	1,184,139.42
Balance Remaining				1,215,505.92
				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