

Invoice

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

olsson

March 27, 2020
Invoice No: 353662

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

Invoice Total \$2,124.00

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered from February 2, 2020 through March 7, 2020 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 100 Due Diligence

Labor

	Hours	Rate	Amount
Surveyor			
Hanna, Daniel	2.00	110.00	220.00
Totals	2.00		220.00
Total Labor			220.00
		Total this Phase	\$220.00

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			
Chambers, Veronica	.50	73.00	36.50
Totals	1.00		129.00
Total Labor			129.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	353662
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Total this Phase **\$129.00**

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

Labor

	Hours	Rate	Amount
Project Manager Markham, Matthew	6.50	115.00	747.50
Assistant Engineer Turek, Zachary	1.50	90.00	135.00
Team/Technical Leader Egelhoff, Anthony	.50	185.00	92.50
Totals	8.50		975.00
Total Labor			975.00
			Total this Phase \$975.00

Phase 402 SWPPP Inspections (Including Amendment 5 & 7)

Fee

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

Billing Limits

Total Billings	2,124.00	Prior	To-Date
Limit		1,144,217.67	1,146,341.67
Balance Remaining			1,168,326.50
			21,984.83

AMOUNT DUE THIS INVOICE **\$2,124.00**

Email Invoices to: pdowse@cityoflavista.org

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9/6/2020
PmJ

Authorized By: Anthony Egelhoff