

Invoice

olsson

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

May 22, 2020
 Invoice No: 357953

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

Invoice Total **\$1,119.00**

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

Professional services rendered from March 8, 2020 through May 9, 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 300 Project Management (Including Amendments 2, 3, 5 & 7)

Labor

	Hours	Rate	Amount
Team/Technical Leader			
Egelhoff, Anthony	.75	185.00	138.75
Administrative			
Chambers, Veronica	.50	73.00	36.50
Totals	1.25		175.25
Total Labor			175.25
		Total this Phase	\$175.25

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

Labor

	Hours	Rate	Amount
Project Manager			
Markham, Matthew	1.25	115.00	143.75
Totals	1.25		143.75
Total Labor			143.75

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	357953
---------	----------	--	---------	--------

Total this Phase **\$143.75**

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	Current	Prior	To-Date
Limit	1,119.00	1,148,633.17	1,149,752.17
Balance Remaining			1,168,326.50
			18,574.33

AMOUNT DUE THIS INVOICE

\$1,119.00

Outstanding Invoices

Number	Date	Balance
356259	4/29/2020	2,291.50
Total		2,291.50

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

*Ok To Pay
PMD 6/1/2020*

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS