

Invoice

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

olsson

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

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