

A-6

**Invoice**

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

# olsson

September 21, 2020  
 Invoice No: 374205

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

<b>Invoice Total</b>	<b>\$5,500.00</b>
----------------------	-------------------

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
 Professional services rendered May 2020 through September 19, 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 210 Amd 9 Legal for Public Documents  
 Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Amd 9 Legal for Public Docs	4,000.00	100.00	4,000.00	0.00	4,000.00
Total Fee	4,000.00		4,000.00	0.00	4,000.00
<b>Subtotal</b>					<b>4,000.00</b>
<b>Total this Phase</b>					<b>\$4,000.00</b>

Phase 211 Amd 10 Exhibits for Public Documents  
 Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Amd 10 Exhibits for Public Docs	1,500.00	100.00	1,500.00	0.00	1,500.00
Total Fee	1,500.00		1,500.00	0.00	1,500.00
<b>Subtotal</b>					<b>1,500.00</b>
<b>Total this Phase</b>					<b>\$1,500.00</b>

*R. Ramirez*  
 12-7-20

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 12/15/2020

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	374205
---------	----------	--	---------	--------

Phase 402 SWPPP Inspections (Including Amendment 5 & 7)

**Fee**

Number of Mo Insp Fees	0.00
Fee Each	800.00
Subtotal	0.00

**Subtotal 0.00**

**Total this Phase 0.00**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	5,500.00	1,155,628.67	1,161,128.67
Limit			1,174,991.75
Balance Remaining			13,863.08

**AMOUNT DUE THIS INVOICE \$5,500.00**

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**