

A-3

## Invoice

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

# olsson

January 19, 2021  
 Invoice No: 377793

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

Invoice Total	\$2,034.50
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Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure  
 Professional services rendered October 12, 2020 through January 2, 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

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Phase	300	Project Management (Including Amendments 2, 3, 5 & 7)
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## Labor

	Hours	Rate	Amount
Team/Technical Leader			
Egelhoff, Anthony	2.25	185.00	416.25
Administrative			
Chambers, Veronica	.25	73.00	18.25
Totals	2.50		434.50
<b>Total Labor</b>			<b>434.50</b>
<b>Total this Phase</b>			<b>\$434.50</b>

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Phase	402	SWPPP Inspections (Including Amendment 5 & 7)
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## Fee

Number of Mo Insp Fees	2.00	
Fee Each	800.00	
Subtotal	1,600.00	
<b>Subtotal</b>		<b>1,600.00</b>
<b>Total this Phase</b>		<b>\$1,600.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 2/2/2021

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	377793
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Billing Limits	Current	Prior	To-Date
Total Billings	2,034.50	1,161,128.67	1,163,163.17
Limit			1,174,991.75
Balance Remaining			11,828.58

**AMOUNT DUE THIS INVOICE** **\$2,034.50**

Email Invoices to: [pdowse@cityoflavista.org](mailto:pdowse@cityoflavista.org)

Authorized By: Anthony Egelhoff

OK TO PAY  
PMD 1/26/2021

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS