

Invoice

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

olsson

March 25, 2021

Invoice No: 382675

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

Invoice Total **\$2,162.25**

Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered January 3, 2021 through March 13, 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

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

Labor

	Hours	Rate	Amount
Team/Technical Leader			
Egelhoff, Anthony	2.25	185.00	416.25
Administrative			
Chambers, Veronica	.50	73.00	36.50
Sherman Julien, Sarah	1.50	73.00	109.50
Totals	4.25		562.25
Total Labor			562.25
		Total this Phase	\$562.25

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

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

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	382675
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Billing Limits	Current	Prior	To-Date
Total Billings	2,162.25	1,163,163.17	1,165,325.42
Limit			1,174,991.75
Balance Remaining			9,666.33

AMOUNT DUE THIS INVOICE **\$2,162.25**

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

Chk Pay
PMD 4/26/21

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS