

**Invoice**

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

# olsson

July 26, 2021  
 Invoice No: 393598

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

**Invoice Total** **\$2,107.50**

Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered May 9, 2021 through July 10, 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)

**Labor**

		Hours	Rate	Amount
Team/Technical Leader				
Egelhoff, Anthony		2.25	185.00	416.25
Administrative				
Chambers, Veronica		.25	73.00	18.25
Sherman Julien, Sarah		1.00	73.00	73.00
Totals		3.50		507.50
<b>Total Labor</b>				<b>507.50</b>
			<b>Total this Phase</b>	<b>\$507.50</b>

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 Phase 402 SWPPP Inspections (Including Amendment 5, 7, 11)

**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>

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	393598
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Phase 403 Garage 2 Amd 11

**Fee**

Number of Mo Insp Fees	0.00
Fee Each	800.00
Subtotal	0.00

<b>Subtotal</b>	<b>0.00</b>
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<b>Total this Phase</b>	<b>0.00</b>
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**Billing Limits**

Total Billings	2,107.50	Prior	To-Date
Limit		1,167,221.17	1,169,328.67
Balance Remaining			1,215,505.92
			46,177.25

**AMOUNT DUE THIS INVOICE** \$2,107.50

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY  
PMD 8/11/12

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS