

**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

<b>Invoice Total</b>	<b>\$2,107.50</b>
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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)
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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	
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)
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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

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

**Subtotal** 0.00

**Total this Phase** 0.00

**Billing Limits**

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

**AMOUNT DUE THIS INVOICE**

**\$2,107.50**

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY  
pmo 8/11/21

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS