Invoice

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

olsson

April 21, 2022
Invoice No: 417866

Invoice Total	**$2,816.25**

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

Olsson Project # B16-05460   La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered January 2, 2022 through April 9, 2022 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   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	1,500.00	0.00
Total Fee	1,500.00		1,500.00	1,500.00	0.00
		Subtotal			**0.00**
		Total this Phase			**0.00**

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	
Totals	2.25		416.25	
Total Labor				**416.25**

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | Total this Phase | $416.25 |

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

Number of Mo Insp Fees	3.00		
Fee Each	800.00		
Subtotal	2,400.00		

	Subtotal	2,400.00
	Total this Phase	$2,400.00

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,816.25	1,185,212.17	1,188,028.42
Limit			1,215,505.92
Balance Remaining			27,477.50

AMOUNT DUE THIS INVOICE	**$2,816.25**

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY
PMD 5/11/22
16.71.0917.000-CMDV 17008