

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

# olsson

June 23, 2022  
 Invoice No: 424169

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

Invoice Total	\$2,625.25
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Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure  
 Professional services rendered April 10, 2022 through June 11, 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	2.00	185.00	370.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	424169
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Administrative				
Rikli, Amy	.50	73.00	36.50	
Totals	2.50		406.50	
<b>Total Labor</b>				<b>406.50</b>
		<b>Total this Phase</b>		<b>\$406.50</b>

Phase	402	SWPPP Inspections (Including Amendment 5, 7, 11)		
<b>Fee</b>				
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>

Phase	403	Astro Theater Amd 11		
<b>Labor</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Carey, Douglas	2.25	115.00	258.75	
Assistant Engineer				
Deacon, Patrick	4.00	90.00	360.00	
Totals	6.25		618.75	
<b>Total Labor</b>				<b>618.75</b>
		<b>Total this Phase</b>		<b>\$618.75</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,625.25	1,188,028.42	1,190,653.67	
Limit			1,215,505.92	
Balance Remaining			24,852.25	
	<b>AMOUNT DUE THIS INVOICE</b>			<b>\$2,625.25</b>

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY  
PMD 7/14/22  
16.71.0917.000 - CMDU 17008

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