

Invoice

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

olsson

March 27, 2020
 Invoice No: 353662

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

Invoice Total	\$2,124.00
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Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered from February 2, 2020 through March 7, 2020 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	100	Due Diligence
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Labor

	Hours	Rate	Amount	
Surveyor				
Hanna, Daniel	2.00	110.00	220.00	
Totals	2.00		220.00	
Total Labor				220.00
		Total this Phase		\$220.00

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

	Hours	Rate	Amount	
Team/Technical Leader				
Egelhoff, Anthony	.50	185.00	92.50	
Administrative				
Chambers, Veronica	.50	73.00	36.50	
Totals	1.00		129.00	
Total Labor				129.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	353662
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Total this Phase \$129.00

Phase 400 Construction Services (Including Amendments 3, 5 & 7)

Labor

	Hours	Rate	Amount	
Project Manager				
Markham, Matthew	6.50	115.00	747.50	
Assistant Engineer				
Turek, Zachary	1.50	90.00	135.00	
Team/Technical Leader				
Egelhoff, Anthony	.50	185.00	92.50	
Totals	8.50		975.00	
Total Labor				975.00
Total this Phase				\$975.00

Phase 402 SWPPP Inspections (Including Amendment 5 & 7)

Fee

Number of Mo Insp Fees	1.00			
Fee Each	800.00			
Subtotal	800.00			
Subtotal				800.00
Total this Phase				\$800.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,124.00	1,144,217.67	1,146,341.67
Limit			1,168,326.50
Balance Remaining			21,984.83

AMOUNT DUE THIS INVOICE \$2,124.00

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY
9/6/2020
Pms

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS