

**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**

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

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 Phase 100 Due Diligence

**Labor**

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

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

**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
<b>Total Labor</b>				<b>129.00</b>

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
<b>Totals</b>	<b>8.50</b>		<b>975.00</b>
<b>Total Labor</b>			<b>975.00</b>
			<b>Total this Phase</b> <b>\$975.00</b>

Phase 402 SWPPP Inspections (Including Amendment 5 & 7)

**Fee**

Number of Mo Insp Fees	1.00	
Fee Each	800.00	
<b>Subtotal</b>	<b>800.00</b>	
		<b>Subtotal</b> <b>800.00</b>
		<b>Total this Phase</b> <b>\$800.00</b>

**Billing Limits**

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

**AMOUNT DUE THIS INVOICE** **\$2,124.00**

Email Invoices to: pdowse@cityoflavista.org

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9/6/2020  
PmJ

Authorized By: Anthony Egelhoff