

Invoice

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

olsson

April 29, 2020
 Invoice No: 356259

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

Invoice Total	\$2,291.50
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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	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
		Total this Phase	\$129.00

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

	Hours	Rate	Amount
Project Manager			
Markham, Matthew	.50	115.00	57.50
Assistant Engineer			
Turek, Zachary	14.50	90.00	1,305.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	356259
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Survey Support Crew				
Thompson, Ryan	1.50	0.00		
Totals	16.50	1,362.50		
Total Labor				1,362.50
Total this Phase				\$1,362.50

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	2,291.50	1,146,341.67	1,148,633.17
Limit			1,168,326.50
Balance Remaining			19,693.33

AMOUNT DUE THIS INVOICE **\$2,291.50**

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY
PMD 5/2/2020

Consent Agenda 5/19/2020 (pb)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS