

Invoice

olsson

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

August 25, 2020
 Invoice No: 365935

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

Invoice Total **\$2,723.50**

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered June 14, 2020 through August 8, 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)

Labor

| | Hours | Rate | Amount |
|-----------------------|-------|-------------------------|-----------------|
| Team/Technical Leader | | | |
| Egelhoff, Anthony | 1.50 | 185.00 | 277.50 |
| Administrative | | | |
| Chambers, Veronica | .50 | 73.00 | 36.50 |
| Sherman Julien, Sarah | 3.00 | 73.00 | 219.00 |
| Totals | 5.00 | | 533.00 |
| Total Labor | | | 533.00 |
| | | Total this Phase | \$533.00 |

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

Labor

| | Hours | Rate | Amount |
|--------------------|-------|--------|--------|
| Project Manager CS | | | |
| Markham, Matthew | 4.50 | 115.00 | 517.50 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 9/15/2020 *(rc)*

| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 365935 |
|------------------------|----------|---|--------------------------------|-------------------|
| Administrative | | | | |
| Zablocki, Stacy | | 1.00 | 73.00 | 73.00 |
| Totals | | 5.50 | 590.50 | 590.50 |
| Total Labor | | | | 590.50 |
| | | | Total this Phase | \$590.50 |
| <hr/> | | | | |
| Phase | 402 | SWPPP Inspections (Including Amendment 5 & 7) | | |
| Fee | | | | |
| Number of Mo Insp Fees | | 2.00 | | |
| Fee Each | | 800.00 | | |
| Subtotal | | 1,600.00 | | |
| | | Subtotal | | 1,600.00 |
| | | | Total this Phase | \$1,600.00 |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 2,723.50 | 1,151,083.67 | 1,153,807.17 |
| Limit | | | | 1,168,326.50 |
| Balance Remaining | | | | 14,519.33 |
| | | | AMOUNT DUE THIS INVOICE | \$2,723.50 |

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

64 TO PAY
PMD 9/4/2020