

Invoice**olsson**

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

May 21, 2021
Invoice No: 387861

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

Invoice Total **\$1,895.75**

Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered March 14, 2021 through May 8, 2021 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	.25	73.00	18.25
Totals	1.75		295.75
Total Labor			295.75
			Total this Phase \$295.75

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	387861
---------	-----------	--	---------	--------

Billing Limits	Current	Prior	To-Date
Total Billings	1,895.75	1,165,325.42	1,167,221.17
Limit			1,174,991.75
Balance Remaining			7,770.58

AMOUNT DUE THIS INVOICE

\$1,895.75

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK/R
PMD 6/29/21

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS