

Invoice

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

olsson

June 23, 2022
 Invoice No: 424169

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

Invoice Total **\$2,625.25**

Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered April 10, 2022 through June 11, 2022 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	211	Amd 10 Exhibits for Public Documents					
Fee		Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
		Amd 10 Exhibits for Public Docs	1,500.00	100.00	1,500.00	1,500.00	0.00
		Total Fee	1,500.00		1,500.00	1,500.00	0.00
Subtotal							0.00
Total this Phase							0.00

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

Team/Technical Leader	Hours	Rate	Amount
Egelhoff, Anthony	2.00	185.00	370.00

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	424169
Administrative				
Rikli, Amy		.50	73.00	36.50
Totals		2.50		406.50
Total Labor				406.50
			Total this Phase	\$406.50
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Phase	402	SWPPP Inspections (Including Amendment 5, 7, 11)		
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
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Phase	403	Astro Theater Amd 11		
Labor				
		Hours	Rate	Amount
Project Manager				
Carey, Douglas		2.25	115.00	258.75
Assistant Engineer				
Deacon, Patrick		4.00	90.00	360.00
Totals		6.25		618.75
Total Labor				618.75
			Total this Phase	\$618.75
Billing Limits		Current	Prior	To-Date
Total Billings		2,625.25	1,188,028.42	1,190,653.67
Limit				1,215,505.92
Balance Remaining				24,852.25
			AMOUNT DUE THIS INVOICE	\$2,625.25

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY

PMD 7/14/22

16.710917.00 - CMU 17008

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS