

**Invoice**

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

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

# olsson

August 18, 2022  
 Invoice No: 429753

<b>Invoice Total</b>	<b>\$2,042.50</b>
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Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure  
 Professional services rendered June 12, 2022 through August 6, 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)			
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**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Team/Technical Leader				
Egelhoff, Anthony	1.50	185.00	277.50	
Totals	1.50		277.50	
<b>Total Labor</b>				<b>277.50</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	429753
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**Total this Phase \$277.50**

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**

Phase 403 Astro Theater Amd 11  
**Labor**

	Hours	Rate	Amount
Surveyor			
Hanna, Daniel	1.50	110.00	165.00
Totals	1.50		165.00
<b>Total Labor</b>			<b>165.00</b>

**Total this Phase \$165.00**

Billing Limits	Current	Prior	To-Date
Total Billings	2,042.50	1,190,653.67	1,192,696.17
Limit			1,215,505.92
Balance Remaining			22,809.75

**AMOUNT DUE THIS INVOICE \$2,042.50**

Email invoices/progress report to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO Pay  
 PMD 9/13/22  
 16-71-0917.000 - CMOV17008

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS