

A-7

Invoice

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

olsson

OK TO PA-1
PMD 11/27/2020
PO# 20-008346

January 16, 2020
Invoice No: 348774

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

Invoice Total \$3,198.75

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered from December 1, 2019 through December 28, 2019 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	.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)

Labor

	Hours	Rate	Amount
Project Manager			
Markham, Matthew	6.00	115.00	690.00

Consent Agenda 2/4/2020
INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	348774
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Team/Technical Leader				
Egelhoff, Anthony	1.00	185.00	185.00	
Totals	7.00		875.00	
Total Labor				875.00
		Total this Phase		\$875.00

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

Phase	930	Amendment #4 84th Street Pavement & Sewers		
Labor				
		Hours	Rate	Amount
Project Manager		6.25	115.00	718.75
Totals		6.25		718.75
Total Labor				718.75
		Total this Phase		\$718.75

Phase	940	Amendment #6 Pavement Rehabilitation Construction Services		
Labor				
		Hours	Rate	Amount
Project Manager		3.00	115.00	345.00
Team/Technical Leader		1.00	185.00	185.00
Administrative		2.00	73.00	146.00
Totals		6.00		676.00
Total Labor				676.00
		Total this Phase		\$676.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,198.75	1,134,304.67	1,137,503.42
Limit			1,168,326.50
Balance Remaining			30,823.08
	AMOUNT DUE THIS INVOICE		\$3,198.75

Email Invoices to: pdowse@cityoflavista.org

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Authorized By: Anthony Egelhoff

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