

**Invoice**

# olsson

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

May 22, 2020  
 Invoice No: 357953

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

**Invoice Total** **\$1,119.00**

Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered from March 8, 2020 through May 9, 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	.75	185.00	138.75
Administrative			
Chambers, Veronica	.50	73.00	36.50
Totals	1.25		175.25
<b>Total Labor</b>			<b>175.25</b>
		<b>Total this Phase</b>	<b>\$175.25</b>

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

**Labor**

	Hours	Rate	Amount
Project Manager			
Markham, Matthew	1.25	115.00	143.75
Totals	1.25		143.75
<b>Total Labor</b>			<b>143.75</b>

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	357953
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**Total this Phase** **\$143.75**

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**

**Billing Limits**

Total Billings	Current	Prior	To-Date
Limit	1,119.00	1,148,633.17	1,149,752.17
Balance Remaining			1,168,326.50
			18,574.33

**AMOUNT DUE THIS INVOICE**

**\$1,119.00**

**Outstanding Invoices**

Number	Date	Balance
356259	4/29/2020	2,291.50
<b>Total</b>		<b>2,291.50</b>

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

*Ok To Pay  
 Pmt 6/1/2020*

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**