

**Invoice**

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

# olsson

June 25, 2020  
 Invoice No: 360275

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

**Invoice Total** **\$1,331.50**

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

Professional services rendered from May 10, 2020 through June 13, 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 ↵

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 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
<b>Total Labor</b>			<b>129.00</b>
			<b>Total this Phase</b> <b>\$129.00</b>

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

**Labor**

	Hours	Rate	Amount
Project Manager CS			
Markham, Matthew	3.50	115.00	402.50
Totals	3.50		402.50
<b>Total Labor</b>			<b>402.50</b>

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	360275
			<b>Total this Phase</b>	<b>\$402.50</b>
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Phase	402	SWPPP Inspections (Including Amendment 5 & 7)		
<b>Fee</b>				
Number of Mo Insp Fees		1.00		
Fee Each		800.00		
Subtotal		800.00		
		<b>Subtotal</b>		<b>800.00</b>
			<b>Total this Phase</b>	<b>\$800.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		1,331.50	1,149,752.17	1,151,083.67
Limit				1,168,326.50
Balance Remaining				17,242.83
			<b>AMOUNT DUE THIS INVOICE</b>	<b>\$1,331.50</b>

Email Invoices to: pdowse@cityoflavista.org

OK TO PAY  
PMD 7/1/2020

Authorized By: Anthony Egelhoff