

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
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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 ←

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

	Hours	Rate	Amount	
Project Manager CS				
Markham, Matthew	3.50	115.00	402.50	
Totals	3.50		402.50	
Total Labor				402.50

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	360275
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Total this Phase \$402.50

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

	Current	Prior	To-Date
Total Billings	1,331.50	1,149,752.17	1,151,083.67
Limit			1,168,326.50
Balance Remaining			17,242.83

AMOUNT DUE THIS INVOICE \$1,331.50

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO Pay
 PMD 7/1/2020

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS