

A-7

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 25, 2020

Invoice No: 365935

Invoice Total	\$2,723.50
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Olsson Project # B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered June 14, 2020 through August 8, 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	1.50	185.00	277.50
Administrative			
Chambers, Veronica	.50	73.00	36.50
Sherman Julien, Sarah	3.00	73.00	219.00
Totals	5.00		533.00
Total Labor			533.00
Total this Phase			\$533.00

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

	Hours	Rate	Amount
Project Manager CS			
Markham, Matthew	4.50	115.00	517.50

 INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 9/15/2020 (re)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	365935
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Administrative

Zablocki, Stacy	1.00	73.00	73.00	
Totals	5.50		590.50	
Total Labor				590.50

Total this Phase \$590.50

Phase 402 SWPPP Inspections (Including Amendment 5 & 7)

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

Billing Limits

	Current	Prior	To-Date
Total Billings	2,723.50	1,151,083.67	1,153,807.17
Limit			1,168,326.50
Balance Remaining			14,519.33

AMOUNT DUE THIS INVOICE \$2,723.50

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY
PMD 9/4/2020

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS