

## Invoice

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

olsson

October 23, 2020  
 Invoice No: 370733

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

**Invoice Total \$1,821.50**

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

Professional services rendered August 9, 2020 through October 10, 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	1.00	185.00	185.00
Administrative Chambers, Veronica	.50	73.00	36.50
Totals	1.50		221.50
<b>Total Labor</b>			<b>221.50</b>
		<b>Total this Phase</b>	<b>\$221.50</b>

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 Phase 402 SWPPP Inspections (Including Amendment 5 & 7)  
**Fee**

Number of Mo Insp Fees	2.00	
Fee Each	800.00	
Subtotal	1,600.00	
	<b>Subtotal</b>	<b>1,600.00</b>
	<b>Total this Phase</b>	<b>\$1,600.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 11/17/2020  
 (DR)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	370733
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Billing Limits	Current	Prior	To-Date
Total Billings	1,821.50	1,153,807.17	1,155,628.67
Limit			1,168,326.50
Balance Remaining			12,697.83
	<b>AMOUNT DUE THIS INVOICE</b>		<b>\$1,821.50</b>

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY  
PMD 11/4/2020

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS