

A-8

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

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
Total Labor			221.50
Total this Phase			\$221.50

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 11/17/2020
(162)

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
AMOUNT DUE THIS INVOICE			\$1,821.50

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY
PMD 11/9/2020

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS