

Invoice


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

January 11, 2022
Invoice No: 408962

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

Invoice Total \$1,072.75

Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered December 5, 2021 through January 1, 2022 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	211	Amd 10 Exhibits for Public Documents					
Fee		Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Billing Phase							
	Amd 10 Exhibits for Public Docs	1,500.00	100.00	1,500.00	1,500.00	0.00	
	Total Fee	1,500.00		1,500.00	1,500.00	0.00	
			Subtotal				0.00
					Total this Phase		0.00

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 Nelson, Rebecca	.50	73.00	36.50
Totals	1.00		129.00
Total Labor			129.00

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	408962
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Total this Phase **\$129.00**

Phase	402	SWPPP Inspections (Including Amendment 5, 7, 11)
Fee		
Number of Mo Insp Fees		1.00
Fee Each		800.00
Subtotal		800.00
		Subtotal
		800.00
		Total this Phase
		\$800.00

Phase	403	Astro Theater Amd 11
Labor		
Project Manager		
Carey, Douglas		1.25
Totals		1.25
Total Labor		143.75
		Total this Phase
		\$143.75
Billing Limits		
Total Billings	1,072.75	Current
Limit		Prior
Balance Remaining		To-Date
		1,184,139.42
		1,215,505.92
		30,293.75
		AMOUNT DUE THIS INVOICE
		\$1,072.75

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK to Pay
PMD 1/25/22

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS