

Invoice
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# olsson

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

<b>Invoice Total</b>	<b>\$1,072.75</b>
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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

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Phase 211 Amd 10 Exhibits for Public Documents  
**Fee**

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
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
	<b>Subtotal</b>				<b>0.00</b>
			<b>Total this Phase</b>		<b>0.00</b>

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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	
<b>Total Labor</b>				<b>129.00</b>

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**

	Hours	Rate	Amount
Project Manager			
Carey, Douglas	1.25	115.00	143.75
Totals	1.25		143.75
<b>Total Labor</b>			<b>143.75</b>

**Total this Phase \$143.75**

Billing Limits	Current	Prior	To-Date
Total Billings	1,072.75	1,184,139.42	1,185,212.17
Limit			1,215,505.92
Balance Remaining			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