

Invoice

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

olsson

October 11, 2022
 Invoice No: 435464

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

Invoice Total **\$147.25**

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

Professional services rendered August 7, 2022 through September 30, 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

| 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 |
| 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 |

| | | | | |
|---------|-----------|--|---------|--------|
| Project | B16-05460 | La Vista NE City Centre Phase 1 Public | Invoice | 435464 |
|---------|-----------|--|---------|--------|

| | | | | |
|--------------------|------|-------------------------|--------|-----------------|
| Administrative | | | | |
| Fossler, Elise | .75 | 73.00 | 54.75 | |
| Totals | 1.25 | | 147.25 | |
| Total Labor | | | | 147.25 |
| | | Total this Phase | | \$147.25 |

| | | | |
|-----------------------|----------------|--------------|----------------|
| Billing Limits | Current | Prior | To-Date |
| Total Billings | 147.25 | 1,192,696.17 | 1,192,843.42 |
| Limit | | | 1,215,505.92 |
| Balance Remaining | | | 22,662.50 |

| | |
|--------------------------------|-----------------|
| AMOUNT DUE THIS INVOICE | \$147.25 |
|--------------------------------|-----------------|

Email invoices/progress report to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK TO PAY

PMD 10/27/22

16.71.0917.000-CMDV17000

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS