

Invoice

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

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

olsson

October 11, 2022
 Invoice No: 435464

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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 - CMDU 17000

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS