

Invoice

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

olsson

August 19, 2021
 Invoice No: 395631

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

Invoice Total	\$2,120.00
----------------------	-------------------

Olsson Project # T16-05460 La Vista Community Development Agency Existing Chilis Demolition
 Additional Services

Professional services rendered July 11, 2021 through August 7, 2021 for work completed in accordance with agreement dated April 29, 2021.

Phase 200 Project Management

Labor

	Hours	Rate	Amount	
Principal				
Williams, Eric	2.00	136.00	272.00	
Totals	2.00		272.00	
Total Labor				272.00

Billing Limits	Current	Prior	To-Date
Total Billings	272.00	392.00	664.00
Limit			750.00
Balance Remaining			86.00
		Total this Phase	\$272.00

Phase 300 Final Construction Documents

Labor

	Hours	Rate	Amount
Principal			
Williams, Eric	10.00	136.00	1,360.00
CAD Operator			
Andreessen, Kaitlyn	2.00	65.00	130.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	T16-05460	La Vista Comm Dev Agency Chilis Demo	Invoice	395631
---------	-----------	--------------------------------------	---------	--------

Neely, Robert	2.25	98.00	220.50	
Totals	14.25		1,710.50	
Total Labor				1,710.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,710.50	2,957.00	4,667.50	
Limit			5,000.00	
Balance Remaining			332.50	
Total this Phase				\$1,710.50

Phase	310	Hazardous Materials Survey (Contractor)				
Fee						
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Hazardous Materials Survey (Contractor)	1,375.00	100.00	1,375.00	1,237.50	137.50	
Total Fee	1,375.00		1,375.00	1,237.50	137.50	
Subtotal					137.50	
			Total this Phase		\$137.50	

Phase	500	On-Site Construction Administration			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				1,750.00	
Balance Remaining				1,750.00	
			Total this Phase		0.00

Phase	540	On-Site Construction Observation			
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				6,250.00	
Balance Remaining				6,250.00	
			Total this Phase		0.00

Phase	545	Survey Post Verification			
-------	-----	--------------------------	--	--	--

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	T16-05460	La Vista Comm Dev Agency Chilis Demo	Invoice	395631
---------	-----------	--------------------------------------	---------	--------

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			3,500.00	
Balance Remaining			3,500.00	
Total this Phase				0.00

Phase	550	Special Inspections / Testing
-------	-----	-------------------------------

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			1,500.00	
Balance Remaining			1,500.00	
Total this Phase				0.00

AMOUNT DUE THIS INVOICE \$2,120.00

Email Invoice(s) to: pdowse@cityoflavista.org

Authorized By: Eric Williams

OK TO PAY
 PMD 8/23/21
 16.71.0918.000 - CMDV20002

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS