

Invoice

olsson

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

September 28, 2021
Invoice No: 399166

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

Invoice Total **\$332.50**

Olsson Project # T16-05460

La Vista Community Development Agency Existing Chilis Demolition Additional Services

Professional services rendered August 8, 2021 through September 11, 2021 for work completed in accordance with agreement dated April 29, 2021.

Phase 200 Project Management

| Billing Limits | Current | Prior | To-Date |
|-----------------------|----------------|-------------------------|----------------|
| Total Billings | 0.00 | 664.00 | 664.00 |
| Limit | | | 750.00 |
| Balance Remaining | | | 86.00 |
| | | Total this Phase | 0.00 |

Phase 300 Final Construction Documents

Labor

| | Hours | Rate | Amount |
|---------------------|-------|--------|---------------|
| Principal | | | |
| Williams, Eric | 2.00 | 136.00 | 272.00 |
| CAD Operator | | | |
| Andreessen, Kaitlyn | 1.00 | 65.00 | 65.00 |
| | 3.00 | | 337.00 |
| Total Labor | | | 337.00 |

| Billing Limits | Current | Prior | To-Date |
|------------------------------|----------------|-------------------------|-----------------|
| Total Billings | 337.00 | 4,667.50 | 5,004.50 |
| Limit | | | 5,000.00 |
| Over Limit Adjustment | | | -4.50 |
| | | Total this Phase | \$332.50 |

| | | | | |
|---------|-----------|--------------------------------------|---------|--------|
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| | | |
|-------|-----|---|
| 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 | 1,375.00 | 0.00 |
| Total Fee | 1,375.00 | | 1,375.00 | 1,375.00 | 0.00 |
| Subtotal | | | | | 0.00 |
| Total this Phase | | | | | 0.00 |

| | | |
|-------|-----|-------------------------------------|
| 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 |
|-------|-----|--------------------------|

| 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 |
|-------|-----|-------------------------------|

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|---------|-----------|--------------------------------------|---------|--------|
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| 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 | \$332.50 |

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

Authorized By: Eric Williams

OK to Pay
PMD 9/28/21
16.71.0918.000 - CMDV20002