

<b>Invoice</b>
----------------

# 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

<b>Invoice Total</b>	<b>\$332.50</b>
----------------------	-----------------

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
-------	-----	--------------------

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	664.00	664.00
Limit			750.00
Balance Remaining			86.00
		<b>Total this Phase</b>	<b>0.00</b>

---

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
Totals	3.00		337.00
<b>Total Labor</b>			<b>337.00</b>

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

Project	T16-05460	La Vista Comm Dev Agency Chilis Demo	Invoice	399166
---------	-----------	--------------------------------------	---------	--------

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
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

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
<b>Total this Phase</b>			<b>0.00</b>

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
<b>Total this Phase</b>			<b>0.00</b>

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
<b>Total this Phase</b>			<b>0.00</b>

Phase 550 Special Inspections / Testing

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	T16-05460	La Vista Comm Dev Agency Chilis Demo	Invoice	399166
---------	-----------	--------------------------------------	---------	--------

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	0.00	0.00	
Limit			1,500.00	
Balance Remaining			1,500.00	
		<b>Total this Phase</b>		<b>0.00</b>
		<b>AMOUNT DUE THIS INVOICE</b>		<b>\$332.50</b>

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

Authorized By: Eric Williams

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS