

## 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

<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
	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>

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

Phase	500	On-Site Construction Administration
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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
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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
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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
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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<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