

**Invoice**

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

# olsson

April 22, 2022  
 Invoice No: 418195

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

<b>Invoice Total</b>	<b>\$613.00</b>
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Olsson Project # T16-05460 La Vista Community Development Agency Existing Chilis Demolition  
 Additional Services

Professional services rendered March 13, 2022 through April 9, 2022 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
<b>Total this Phase</b>			<b>0.00</b>

Phase 300 Final Construction Documents

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	5,000.00	5,000.00
Limit			5,000.00
<b>Total this Phase</b>			<b>0.00</b>

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
<b>Total Fee</b>	<b>1,375.00</b>		<b>1,375.00</b>	<b>1,375.00</b>	<b>0.00</b>
<b>Subtotal</b>					<b>0.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	T16-05460	La Vista Comm Dev Agency Chilis Demo	Invoice	418195
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**Total this Phase 0.00**

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Phase 500 On-Site Construction Administration

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	285.00	285.00
Limit			1,750.00
Balance Remaining			1,465.00

**Total this Phase 0.00**

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Phase 540 On-Site Construction Observation

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Davelis, Jason	8.00	71.00	568.00	
Totals	8.00		568.00	
<b>Total Labor</b>				<b>568.00</b>

**Unit Billing**

Field Vehicle 1257	60.0 Miles @ 0.75	45.00	
<b>Total Units</b>		<b>45.00</b>	<b>45.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	613.00	1,015.00	1,628.00
Limit			6,250.00
Balance Remaining			4,622.00

**Total this Phase \$613.00**

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Phase 545 Survey Post Verification

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	0.00	0.00
Limit			3,500.00
Balance Remaining			3,500.00

**Total this Phase 0.00**

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Phase 550 Special Inspections / Testing

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	120.00	120.00	
Limit			1,500.00	
Balance Remaining			1,380.00	
		<b>Total this Phase</b>		<b>0.00</b>
		<b>AMOUNT DUE THIS INVOICE</b>		<b>\$613.00</b>

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

Authorized By: Eric Williams

OK TO PA-1  
PMD 5/7/22  
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