

Invoice


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

April 22, 2022
 Invoice No: 418195

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

Invoice Total **\$613.00**

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
		Total this Phase	0.00

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
		Total this Phase	0.00

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

Project	T16-05460	La Vista Comm Dev Agency Chilis Demo	Invoice	418195
			Total this Phase	0.00
Phase	500	On-Site Construction Administration		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	285.00	285.00
Limit				1,750.00
Balance Remaining				1,465.00
			Total this Phase	0.00
Phase	540	On-Site Construction Observation		
Labor		Hours	Rate	Amount
Davelis, Jason		8.00	71.00	568.00
Totals		8.00		568.00
Total Labor				568.00
Unit Billing				
Field Vehicle 1257		60.0 Miles @ 0.75	45.00	45.00
Total Units			45.00	45.00
Billing Limits		Current	Prior	To-Date
Total Billings		613.00	1,015.00	1,628.00
Limit				6,250.00
Balance Remaining				4,622.00
			Total this Phase	\$613.00
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

Project	T16-05460	La Vista Comm Dev Agency Chilis Demo	Invoice	418195
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	120.00	120.00
Limit				1,500.00
Balance Remaining				1,380.00
			Total this Phase	0.00
		AMOUNT DUE THIS INVOICE		\$613.00

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

Authorized By: Eric Williams

OK TO PA-1
 Pmo 5/7/22
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