

Invoice

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

olsson

July 22, 2021
 Invoice No: 393097

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

| | |
|----------------------|-------------------|
| Invoice Total | \$4,586.50 |
|----------------------|-------------------|

Olsson Project # T16-05460 La Vista Community Development Agency Existing Chilis Demolition
 Additional Services

Professional services rendered through July 10, 2021 for work completed in accordance with agreement dated April 29, 2021.

Phase 200 Project Management

Labor

| | Hours | Rate | Amount | |
|-------------------------|-------|--------|--------|---------------|
| Principal | | | | |
| Williams, Eric | 1.75 | 136.00 | 238.00 | |
| Administrative/Clerical | | | | |
| Sherman Julien, Sarah | 2.00 | 77.00 | 154.00 | |
| Totals | 3.75 | | 392.00 | |
| Total Labor | | | | 392.00 |

| Billing Limits | Current | Prior | To-Date | |
|-------------------------|---------|-------|---------|-----------------|
| Total Billings | 392.00 | 0.00 | 392.00 | |
| Limit | | | 750.00 | |
| Balance Remaining | | | 358.00 | |
| Total this Phase | | | | \$392.00 |

Phase 300 Final Construction Documents

Labor

| | Hours | Rate | Amount |
|---------------------|-------|-------|----------|
| CAD Operator | | | |
| Andreessen, Kaitlyn | 10.25 | 65.00 | 666.25 |
| Cherry, Jacqueline | 16.75 | 89.00 | 1,490.75 |
| White, John | 11.25 | 54.00 | 607.50 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|---------|-----------|--------------------------------------|---------|--------|
| Project | T16-05460 | La Vista Comm Dev Agency Chilis Demo | Invoice | 393097 |
|---------|-----------|--------------------------------------|---------|--------|

| | | | | |
|-------------------------|-------|-------|----------|-----------------|
| Administrative/Clerical | | | | |
| Sherman Julien, Sarah | 2.50 | 77.00 | 192.50 | |
| Totals | 40.75 | | 2,957.00 | |
| Total Labor | | | | 2,957.00 |

| | | | | |
|-----------------------|----------------|-------------------------|----------------|-------------------|
| Billing Limits | Current | Prior | To-Date | |
| Total Billings | 2,957.00 | 0.00 | 2,957.00 | |
| Limit | | | 5,000.00 | |
| Balance Remaining | | | 2,043.00 | |
| | | Total this Phase | | \$2,957.00 |

| | | | | | |
|---|-----------------|---|-----------------------|-----------------------------|----------------------------|
| 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 | 90.00 | 1,237.50 | 0.00 | 1,237.50 |
| Total Fee | 1,375.00 | | 1,237.50 | 0.00 | 1,237.50 |
| | Subtotal | | | | 1,237.50 |
| | | Total this Phase | | | \$1,237.50 |

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

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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 | |
| Total this Phase | | | | 0.00 |

| | | |
|-------|-----|-------------------------------|
| Phase | 550 | Special Inspections / Testing |
|-------|-----|-------------------------------|

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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 **\$4,586.50**

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

Authorized By: Eric Williams

CHIT PA-1
PMD 7/26/21
16.71.0918.000 - CMDV20002

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS