

Invoice


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

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

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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
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Phase	310	Hazardous Materials Survey (Contractor)		
Fee				
Billing Phase		Fee	Percent Complete	Billed To Date
Hazardous Materials Survey (Contractor)		1,375.00	90.00	1,237.50
Total Fee		1,375.00		1,237.50
			Subtotal	1,237.50
			Total this Phase	\$1,237.50
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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
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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
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Phase	545	Survey Post Verification		

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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

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

OK TO PAY

PMD 7/26/21

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