

**Invoice**

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

# olsson

March 24, 2022  
 Invoice No: 415283

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

<b>Invoice Total</b>	<b>\$1,420.00</b>
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Olsson Project # T16-05460 La Vista Community Development Agency Existing Chilis Demolition  
 Additional Services

Professional services rendered February 6, 2022 through March 12, 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
Total Fee	1,375.00		1,375.00	1,375.00	0.00
<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	415283
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**Total this Phase 0.00**

Phase 500 On-Site Construction Administration

**Labor**

	Hours	Rate	Amount	
Stolp, Jeffrey	3.00	85.00	255.00	
Construction Services				
Amys, Ryan	4.00		0.00	
Totals	7.00		255.00	
<b>Total Labor</b>				<b>255.00</b>

**Unit Billing**

Field Vehicle 1175	40.0 Miles @ 0.75	30.00	
<b>Total Units</b>		<b>30.00</b>	<b>30.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	285.00	0.00	285.00	
Limit			1,750.00	
Balance Remaining			1,465.00	
<b>Total this Phase</b>				<b>\$285.00</b>

Phase 540 On-Site Construction Observation

**Labor**

	Hours	Rate	Amount	
Davelis, Jason	14.00	71.00	994.00	
Totals	14.00		994.00	
<b>Total Labor</b>				<b>994.00</b>

**Unit Billing**

Field Vehicle 1257	28.0 Miles @ 0.75	21.00	
<b>Total Units</b>		<b>21.00</b>	<b>21.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	1,015.00	0.00	1,015.00	
Limit			6,250.00	
Balance Remaining			5,235.00	
<b>Total this Phase</b>				<b>\$1,015.00</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	
Total this Phase				0.00

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Phase	550	Special Inspections / Testing
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Labor	Hours	Rate	Amount	
Construction Services Senior Technician	1.50	75.00	112.50	
Totals	1.50		112.50	
Total Labor				112.50

Unit Billing				
Field Vehicle 1175	10.0 Miles @ 0.75		7.50	
Total Units			7.50	7.50

Billing Limits	Current	Prior	To-Date	
Total Billings	120.00	0.00	120.00	
Limit			1,500.00	
Balance Remaining			1,380.00	
Total this Phase				\$120.00

AMOUNT DUE THIS INVOICE \$1,420.00

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

Authorized By: Eric Williams

OK TO PAY  
PMD 3/16/22  
16,710,918.00 - C M R 20002

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS