

**Invoice**


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

March 24, 2022  
 Invoice No: 415283

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

**Invoice Total** **\$1,420.00**

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

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
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

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
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

<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Billed To Date</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
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>

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		<b>Total this Phase</b>		<b>0.00</b>
Phase	500	On-Site Construction Administration		
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<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Stolp, Jeffrey Construction Services		3.00	85.00	255.00
Amys, Ryan		4.00		0.00
Totals		7.00		255.00
				<b>255.00</b>
<b>Unit Billing</b>				
Field Vehicle 1175			40.0 Miles @ 0.75	30.00
				<b>30.00</b>
<b>Billing Limits</b>				
Total Billings		Current	Prior	To-Date
Limit		285.00	0.00	285.00
Balance Remaining				1,750.00
				1,465.00
				<b>Total this Phase</b>
				<b>\$285.00</b>
Phase	540	On-Site Construction Observation		
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<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Davelis, Jason		14.00	71.00	994.00
Totals		14.00		994.00
				<b>994.00</b>
<b>Unit Billing</b>				
Field Vehicle 1257			28.0 Miles @ 0.75	21.00
				<b>21.00</b>
<b>Billing Limits</b>				
Total Billings		Current	Prior	To-Date
Limit		1,015.00	0.00	1,015.00
Balance Remaining				6,250.00
				5,235.00
				<b>Total this Phase</b>
				<b>\$1,015.00</b>
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
<b>Total this Phase</b>			<b>0.00</b>

Phase 550 Special Inspections / Testing

#### Labor

	Hours	Rate	Amount
Construction Services Senior Technician	1.50	75.00	112.50
<b>Totals</b>	<b>1.50</b>		<b>112.50</b>
<b>Total Labor</b>			<b>112.50</b>

#### Unit Billing

Field Vehicle 1175	10.0 Miles @ 0.75	7.50
<b>Total Units</b>		<b>7.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	120.00	0.00	120.00
Limit			1,500.00
Balance Remaining			1,380.00
<b>Total this Phase</b>			<b>\$120.00</b>
<b>AMOUNT DUE THIS INVOICE</b>			<b>\$1,420.00</b>

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

Authorized By: Eric Williams

OK TO PAY  
PMD 3/10/22  
16,710.918.00 - CMX 20002