

**Invoice**


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

July 26, 2022  
 Invoice No: 427698

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

**Invoice Total** **\$3,870.75**

Olsson Project # 022-03277

La Vista City Park Pavilion Testing

Professional services rendered through July 9, 2022 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 200 Deep Foundations  
**Labor**

	Hours	Rate	Amount
Technician	16.75	60.00	1,005.00
Associate Engineer	9.00	95.00	855.00
<b>Totals</b>	<b>25.75</b>		<b>1,860.00</b>
<b>Total Labor</b>			<b>1,860.00</b>
			<b>Total this Phase</b> <b>\$1,860.00</b>

Phase 300 Concrete  
**Labor**

	Hours	Rate	Amount
Technician	15.25	60.00	915.00
<b>Totals</b>	<b>15.25</b>		<b>915.00</b>
<b>Total Labor</b>			<b>915.00</b>

**Unit Billing**

Field Vehicle 1434	31.0 Miles @ 0.75	23.25
Field Vehicle 1424	10.0 Miles @ 0.75	7.50
Field Vehicle 1425	20.0 Miles @ 0.75	15.00

**Compressive Strength - Concrete**

6/23/2022	5 Tests @ \$17/Test	85.00
6/29/2022	5 Tests @ \$17/Test	85.00
6/29/2022	5 Tests @ \$17/Test	85.00
7/1/2022	5 Tests @ \$17/Test	85.00
7/1/2022	5 Tests @ \$17/Test	85.00
7/7/2022	5 Tests @ \$17/Test	85.00
7/7/2022	5 Tests @ \$17/Test	85.00
7/9/2022	5 Tests @ \$17/Test	85.00

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	427698
7/9/2022	5 Tests @ \$17/Test	85.00		
	<b>Total Units</b>	<b>810.75</b>	<b>810.75</b>	
		<b>Total this Phase</b>	<b>\$1,725.75</b>	
Phase	400	Project Management		
<b>Labor</b>				
Project Manager		Hours	Rate	Amount
Administrative		2.00	115.00	230.00
		1.00	55.00	55.00
Totals		3.00		285.00
	<b>Total Labor</b>			<b>285.00</b>
			<b>Total this Phase</b>	<b>\$285.00</b>
Phase	500	SWPPP		
<b>Fee</b>				
Number of internal units	0.00			
Fee Each	900.00			
Subtotal	0.00			
		<b>Subtotal</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	3,870.75	0.00	3,870.75	
Limit			40,140.00	
Balance Remaining			36,269.25	
			<b>AMOUNT DUE THIS INVOICE</b>	<b>\$3,870.75</b>

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY  
PMD 8/6/22  
16.71.0917.000 - PARM 18001