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

olsson

April 25, 2023
 Invoice No: 455102

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

| | |
|----------------------|-------------------|
| Invoice Total | \$4,231.50 |
|----------------------|-------------------|

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through April 8, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

Labor

| | Hours | Rate | Amount | |
|--------------------|-------|-------|-------------------------|-----------------|
| Technician | 7.75 | 60.00 | 465.00 | |
| Totals | 7.75 | | 465.00 | |
| Total Labor | | | | 465.00 |
| | | | Total this Phase | \$465.00 |

Phase 300 Concrete

Labor

| | Hours | Rate | Amount | |
|--------------------|-------|-------|--------|---------------|
| Technician | 10.50 | 60.00 | 630.00 | |
| Technician Standby | 2.00 | 60.00 | 120.00 | |
| Totals | 12.50 | | 750.00 | |
| Total Labor | | | | 750.00 |

Unit Billing

| | | | |
|---------------------------------|---------------------|---------------|-------------------------|
| Field Vehicle 1380 | 6.0 Miles @ 0.75 | 4.50 | |
| Field Vehicle 1434 | 26.0 Miles @ 0.75 | 19.50 | |
| Compressive Strength - Concrete | | | |
| 3/3/2023 | 5 Tests @ \$17/Test | 85.00 | |
| 3/14/2023 | 5 Tests @ \$17/Test | 85.00 | |
| 3/17/2023 | 5 Tests @ \$17/Test | 85.00 | |
| 4/6/2023 | 5 Tests @ \$17/Test | 85.00 | |
| 4/7/2023 | 5 Tests @ \$17/Test | 85.00 | |
| Total Units | | 449.00 | 449.00 |
| | | | Total this Phase |
| | | | \$1,199.00 |

Phase 400 Project Management

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Labor

| | Hours | Rate | Amount |
|-------------------------|-------|--------|-------------------|
| Project Manager | 11.50 | 115.00 | 1,322.50 |
| Totals | 11.50 | | 1,322.50 |
| Total Labor | | | 1,322.50 |
| Total this Phase | | | \$1,322.50 |

| | | | |
|--------------------------|-----|--------|-----------------|
| Phase | 500 | SWPPP | |
| Fee | | | |
| Number of internal units | | 1.00 | |
| Fee Each | | 900.00 | |
| Subtotal | | 900.00 | |
| Subtotal | | | 900.00 |
| Total this Phase | | | \$900.00 |

| Phase | 540 | Segmental Retaining Wall | |
|--------------------------------|-------|--------------------------|-------------------|
| Labor | | | |
| | Hours | Rate | Amount |
| Technician | 5.00 | 60.00 | 300.00 |
| Assistant Engineer | .50 | 90.00 | 45.00 |
| Totals | 5.50 | | 345.00 |
| Total Labor | | | 345.00 |
| Total this Phase | | | \$345.00 |
| AMOUNT DUE THIS INVOICE | | | \$4,231.50 |

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY
 PMD 5/5/23
 16.710917.ccc - PART 1001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS