

**Invoice**

# olsson

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

July 19, 2023  
 Invoice No: 463629

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

**Invoice Total** **\$3,541.25**

Olsson Project # 022-03277

La Vista City Park Pavilion Testing

Professional services rendered through July 8, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

**Labor**

		Hours	Rate	Amount
Technician		3.25	60.00	195.00
Totals		3.25		195.00
<b>Total Labor</b>				<b>195.00</b>
				<b>Total this Phase</b>
				<b>\$195.00</b>

Phase 300 Concrete

**Labor**

		Hours	Rate	Amount
Technician		15.00	60.00	900.00
Lab Tech Support		5.25		0.00
Totals		20.25		900.00
<b>Total Labor</b>				<b>900.00</b>

**Unit Billing**

Field Vehicle 1196	29.0 Miles @ 0.75	21.75
Field Vehicle 1435	21.0 Miles @ 0.75	15.75

**Compressive Strength - Concrete**

6/2/2023	5 Tests @ \$17/Test	85.00
6/7/2023	6 Tests @ \$17/Test	102.00
6/7/2023	6 Tests @ \$17/Test	102.00
6/7/2023	6 Tests @ \$17/Test	102.00
6/7/2023	6 Tests @ \$17/Test	102.00
6/7/2023	6 Tests @ \$17/Test	102.00
6/9/2023	5 Tests @ \$17/Test	85.00
6/19/2023	5 Tests @ \$17/Test	85.00
6/20/2023	5 Tests @ \$17/Test	85.00
6/23/2023	5 Tests @ \$17/Test	85.00

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	463629
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6/23/2023	5 Tests @ \$17/Test	85.00
	<b>Total Units</b>	<b>1,057.50</b>
	<b>Total this Phase</b>	<b>\$1,957.50</b>

Phase 400 Project Management  
**Labor**

	Hours	Rate	Amount
Project Manager	4.25	115.00	488.75
<b>Totals</b>	<b>4.25</b>		<b>488.75</b>
<b>Total Labor</b>			<b>488.75</b>
		<b>Total this Phase</b>	<b>\$488.75</b>

Phase 500 SWPPP  
**Fee**

Number of internal units	1.00	
Fee Each	900.00	
<b>Subtotal</b>	<b>900.00</b>	
	<b>Subtotal</b>	<b>900.00</b>
	<b>Total this Phase</b>	<b>\$900.00</b>

**AMOUNT DUE THIS INVOICE**

**\$3,541.25**

**Outstanding Invoices**

Number	Date	Balance
460797	6/26/2023	5,451.00
<b>Total</b>		<b>5,451.00</b>

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY  
 PMD 7/25/23  
 16.71.0917.000 - PART 10001

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**