

Invoice

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

olsson

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
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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
Total Labor			195.00
Total this Phase			\$195.00

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
Total Labor			900.00

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

Phase	400	Project Management		
Labor				
		Hours	Rate	Amount
Project Manager		4.25	115.00	488.75
Totals		4.25		488.75
Total Labor				488.75
				Total this Phase
				\$488.75

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

AMOUNT DUE THIS INVOICE

\$3,541.25

Outstanding Invoices

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

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY
PMD 7/25/23
16.71. 0917.000 - PARK 18001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS