

Invoice

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

olsson

August 23, 2023

Invoice No: 468185

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

Invoice Total \$1,488.50

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through August 5, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

Labor

| | | Hours | Rate | Amount |
|--------------------|--|-------|-------|-------------------------|
| Technician | | 4.25 | 60.00 | 255.00 |
| Totals | | 4.25 | | 255.00 |
| Total Labor | | | | 255.00 |
| | | | | Total this Phase |
| | | | | \$255.00 |

Phase 300 Concrete

Labor

| | | Hours | Rate | Amount |
|--------------------|--|-------|-------|---------------|
| Technician | | 2.00 | 60.00 | 120.00 |
| Totals | | 2.00 | | 120.00 |
| Total Labor | | | | 120.00 |

Unit Billing

| | | |
|---------------------------------|-------------------|-------------------------|
| Field Vehicle 1313 | 18.0 Miles @ 0.75 | 13.50 |
| Compressive Strength - Concrete | | |
| 8/4/2023 5 Tests @ \$17/Test | | 85.00 |
| Total Units | | 98.50 |
| | | Total this Phase |
| | | \$218.50 |

Phase 400 Project Management

Labor

| | | Hours | Rate | Amount |
|--------------------|--|-------|--------|---------------|
| Project Manager | | 1.00 | 115.00 | 115.00 |
| Totals | | 1.00 | | 115.00 |
| Total Labor | | | | 115.00 |

| | | | | |
|--------------------------|-----------|-------------------------------------|--------------------------------|-------------------|
| Project | 022-03277 | La Vista City Park Pavilion Testing | Invoice | 468185 |
| | | | Total this Phase | \$115.00 |
| 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 | \$1,488.50 |

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

Det P. Pay

PMO 8/21/23

16.710917.00 - PARH18col

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS