

**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

<b>Invoice Total</b>	<b>\$1,488.50</b>
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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

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	468185
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Total this Phase	\$115.00
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Phase	500	SWPPP
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**Fee**

Number of internal units	1.00
Fee Each	900.00
Subtotal	900.00

Subtotal	900.00
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Total this Phase	\$900.00
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AMOUNT DUE THIS INVOICE	\$1,488.50
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Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

CLTGPAY

PMD 8/7/23

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