

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

February 21, 2023  
 Invoice No: 448820

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

Invoice Total	\$4,301.50
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Olsson Project # 022-03277 La Vista City Park Pavilion Testing  
 Professional services rendered through February 4, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

### Labor

	Hours	Rate	Amount	
Technician	11.00	60.00	660.00	
Totals	11.00		660.00	
<b>Total Labor</b>				<b>660.00</b>

### Unit Billing

Field Vehicle 1425	10.0 Miles @ 0.75	7.50	
Field Vehicle 1257	33.0 Miles @ 0.75	24.75	
<b>Total Units</b>		<b>32.25</b>	<b>32.25</b>
<b>Total this Phase</b>			<b>\$692.25</b>

Phase 300 Concrete

### Labor

	Hours	Rate	Amount	
Technician	20.25	60.00	1,215.00	
Totals	20.25		1,215.00	
<b>Total Labor</b>				<b>1,215.00</b>

### Unit Billing

Field Vehicle 1425	10.0 Miles @ 0.75	7.50
Field Vehicle 1380	69.0 Miles @ 0.75	51.75
Field Vehicle 1264	20.0 Miles @ 0.75	15.00
<b>Compressive Strength - Concrete</b>		
12/30/2022 5 Tests @ \$17/Test		85.00
1/6/2023 5 Tests @ \$17/Test		85.00
1/10/2023 5 Tests @ \$17 Test		85.00
1/10/2023 5 Tests @ \$17/Test		85.00
1/13/2023 5 Tests @ \$17 Test		85.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	448820
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1/13/2023	5 Tests @ \$17/Test	85.00	
	<b>Total Units</b>	<b>584.25</b>	<b>584.25</b>
		<b>Total this Phase</b>	<b>\$1,799.25</b>

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Phase	400	Project Management		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager		6.25	115.00	718.75
Totals		6.25		718.75
	<b>Total Labor</b>			<b>718.75</b>
				<b>Total this Phase</b>
				<b>\$718.75</b>

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Phase	500	SWPPP		
<b>Fee</b>				
Number of internal units		1.00		
Fee Each		900.00		
Subtotal		900.00		
<b>Subtotal</b>				<b>900.00</b>
				<b>Total this Phase</b>
				<b>\$900.00</b>

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Phase	520	Structural Steel		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Steel Technician		2.25	85.00	191.25
Totals		2.25		191.25
	<b>Total Labor</b>			<b>191.25</b>
				<b>Total this Phase</b>
				<b>\$191.25</b>

**AMOUNT DUE THIS INVOICE** **\$4,301.50**

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAID  
3/2/23 PMO  
16,710,917.00 - PART 16001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS