

**Invoice**

# olsson

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

June 26, 2023  
 Invoice No: 460797

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

**Invoice Total** **\$5,451.00**

Olsson Project # 022-03277      La Vista City Park Pavilion Testing  
 Professional services rendered through June 10, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

**Phase**      300      **Concrete**  
**Labor**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Technician		29.50	60.00	1,770.00
<b>Totals</b>		29.50		1,770.00
	<b>Total Labor</b>			<b>1,770.00</b>

**Unit Billing**

Field Vehicle 1435	8.0 Miles @ 0.75	6.00
Field Vehicle 1424	8.0 Miles @ 0.75	6.00
Field Vehicle 1380	12.0 Miles @ 0.75	9.00
Field Vehicle 1425	47.0 Miles @ 0.75	35.25
Field Vehicle 1264	39.0 Miles @ 0.75	29.25

## Compressive Strength - Concrete

5/4/2023	5 Tests @ \$17/Test	85.00
5/4/2023	5 Tests @ \$17/Test	85.00
5/9/2023	5 Tests @ \$17/Test	85.00
5/23/2023	5 Tests @ \$17/Test	85.00
5/26/2023	5 Tests @ \$17/Test	85.00
6/1/2023	5 Tests @ \$17/Test	85.00
	<b>Total Units</b>	<b>595.50</b>
		<b>595.50</b>
	<b>Total this Phase</b>	<b>\$2,365.50</b>

**Phase**      400      **Project Management**  
**Labor**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager		6.00	115.00	690.00
<b>Totals</b>		6.00		690.00
	<b>Total Labor</b>			<b>690.00</b>

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	460797
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**Total this Phase** **\$690.00**

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**

Phase 540 Segmental Retaining Wall  
**Labor**

	Hours	Rate	Amount
Technician	23.50	60.00	1,410.00
Totals	23.50		1,410.00
<b>Total Labor</b>			<b>1,410.00</b>

**Unit Billing**

Field Vehicle 1196	99.0 Miles @ 0.75	74.25
Field Vehicle 1425	15.0 Miles @ 0.75	11.25
<b>Total Units</b>		<b>85.50</b>
	<b>Total this Phase</b>	<b>\$1,495.50</b>

**AMOUNT DUE THIS INVOICE** **\$5,451.00**

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

*ChP PA-1  
PMO 7/3/23*

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**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**