

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