

Invoice

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

olsson

September 26, 2023
 Invoice No: 472072

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

Invoice Total	\$3,463.50
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Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through September 9, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase	100	Earthwork			
Labor					
			Hours	Rate	Amount
Technician			3.00	60.00	180.00
	Totals		3.00		180.00
	Total Labor				180.00
Unit Billing					
Field Vehicle 1207			115.0 Miles @ 0.75	86.25	
	Total Units			86.25	86.25
			Total this Phase		\$266.25

Phase	300	Concrete			
Labor					
			Hours	Rate	Amount
Technician			20.00	60.00	1,200.00
	Totals		20.00		1,200.00
	Total Labor				1,200.00
Unit Billing					
Field Vehicle 1434			35.0 Miles @ 0.75		26.25
Field Vehicle 1424			16.0 Miles @ 0.75		12.00
Compressive Strength - Concrete					
8/8/2023	7 Tests @ \$17/Test				119.00
8/8/2023	7 Tests @ \$17/Test				119.00
8/15/2023	6 Tests @ \$17/Test				102.00
8/15/2023	6 Tests @ \$17/Test				102.00
8/15/2023	6 Tests @ \$17/Test				102.00
8/25/2023	5 Tests @ \$17/Test				85.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	472072
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8/29/2023	5 Tests @ \$17/Test	85.00	
	Total Units	752.25	752.25
		Total this Phase	\$1,952.25

Phase	400	Project Management		
Labor				
		Hours	Rate	Amount
Project Manager		3.00	115.00	345.00
Totals		3.00		345.00
Total Labor				345.00
		Total this Phase		\$345.00

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		\$3,463.50

Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

OK PAH
 PMD 10/19/23
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS