

Invoice

olsson

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

October 12, 2023
 Invoice No: 473126

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

Invoice Total **\$1,192.50**

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through September 30, 2023 for work completed in accordance with our Agreement
 dated June 1, 2022.

Phase 300 Concrete

Labor

		Hours	Rate	Amount
Technician		2.00	60.00	120.00
Totals		2.00		120.00
Total Labor				120.00
				Total this Phase
				\$120.00

Phase 400 Project Management

Labor

		Hours	Rate	Amount
Project Manager		1.50	115.00	172.50
Totals		1.50		172.50
Total Labor				172.50
				Total this Phase
				\$172.50

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 **\$1,192.50**

Ch 10 PA-1
 PMO 10/28/23
 16.71.0917.000 - PART 1801

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS