

Invoice

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

olsson

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
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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

OK TO PAY
PMD 10/28/23
16.71.0917.000 - PART 18001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS