

Invoice

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

olsson

July 26, 2022
 Invoice No: 427698

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

Invoice Total	\$3,870.75
---------------	------------

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through July 9, 2022 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 200 Deep Foundations

Labor

	Hours	Rate	Amount	
Technician	16.75	60.00	1,005.00	
Associate Engineer	9.00	95.00	855.00	
Totals	25.75		1,860.00	
Total Labor				1,860.00
Total this Phase				\$1,860.00

Phase 300 Concrete

Labor

	Hours	Rate	Amount	
Technician	15.25	60.00	915.00	
Totals	15.25		915.00	
Total Labor				915.00

Unit Billing

Field Vehicle 1434	31.0 Miles @ 0.75	23.25
Field Vehicle 1424	10.0 Miles @ 0.75	7.50
Field Vehicle 1425	20.0 Miles @ 0.75	15.00

Compressive Strength - Concrete

6/23/2022	5 Tests @ \$17/Test	85.00
6/29/2022	5 Tests @ \$17/Test	85.00
6/29/2022	5 Tests @ \$17/Test	85.00
7/1/2022	5 Tests @ \$17/Test	85.00
7/1/2022	5 Tests @ \$17/Test	85.00
7/7/2022	5 Tests @ \$17/Test	85.00
7/7/2022	5 Tests @ \$17/Test	85.00
7/9/2022	5 Tests @ \$17/Test	85.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	427698
---------	-----------	-------------------------------------	---------	--------

7/9/2022	5 Tests @ \$17/Test	85.00	
	Total Units	810.75	810.75
		Total this Phase	\$1,725.75

Phase	400	Project Management	
Labor			
		Hours	Rate
			Amount
Project Manager		2.00	115.00
Administrative		1.00	55.00
Totals		3.00	285.00
Total Labor			285.00
		Total this Phase	\$285.00

Phase	500	SWPPP	
Fee			
Number of internal units		0.00	
Fee Each		900.00	
Subtotal		0.00	
		Subtotal	0.00
		Total this Phase	0.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,870.75	0.00	3,870.75
Limit			40,140.00
Balance Remaining			36,269.25
	AMOUNT DUE THIS INVOICE		\$3,870.75

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY
PMD 6/6/22
16,710,917.000 - PARM 18001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS