

Invoice

olsson

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

September 26, 2022
 Invoice No: 434141

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

Invoice Total **\$5,823.50**

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through September 10, 2022 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

Labor

	Hours	Rate	Amount
Technician	19.25	60.00	1,155.00
Totals	19.25		1,155.00
Total Labor			1,155.00

Unit Billing

Field Vehicle 1434	52.0 Miles @ 0.75	39.00
Total Units		39.00
	Total this Phase	\$1,194.00

Phase 300 Concrete

Labor

	Hours	Rate	Amount
Technician	36.00	60.00	2,160.00
Totals	36.00		2,160.00
Total Labor			2,160.00

Unit Billing

Field Vehicle 1434	65.0 Miles @ 0.75	48.75
Field Vehicle 1435	8.0 Miles @ 0.75	6.00
Field Vehicle 1336	8.0 Miles @ 0.75	6.00

Compressive Strength - Concrete

8/5/2022	5 Tests @ \$17/Test	85.00
8/10/2022	5 Tests @ \$17/Test	85.00
8/13/2022	5 Tests @ \$17/Test	85.00
8/19/2022	5 Tests @ \$17/Test	85.00
8/20/2022	5 Tests @ \$17/Test	85.00
8/25/2022	5 Tests @ \$17/Test	85.00
8/31/2022	5 Tests @ \$17/Test	85.00

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	434141
8/31/2022	5 Tests @ \$17/Test		85.00	
9/1/2022	5 Tests @ \$17/Test		85.00	
9/2/2022	5 Tests @ \$17/Test		85.00	
9/8/2022	5 Tests @ \$17/Test		85.00	
9/9/2022	5 Tests @ \$17/Test		85.00	
	Total Units		1,080.75	1,080.75
			Total this Phase	\$3,240.75
Phase	400	Project Management		
Labor				
Project Manager		Hours	Rate	Amount
		4.25	115.00	488.75
Totals		4.25		488.75
	Total Labor			488.75
			Total this Phase	\$488.75
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
Billing Limits		Current	Prior	To-Date
Total Billings	5,823.50	6,917.75	12,741.25	
Limit			40,140.00	
Balance Remaining			27,398.75	
			AMOUNT DUE THIS INVOICE	\$5,823.50
Outstanding Invoices				
Number	Date	Balance		
431724	8/25/2022	3,047.00		
Total		3,047.00		
Email invoices to: pdowse@cityoflavista.org.				
Authorized By: <u>Douglas Carey</u>				

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS