

Invoice

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

olsson

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
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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	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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	434141
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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

	Hours	Rate	Amount
Project Manager	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

OK TO PAY
PMD 10/11/22

Email invoices to: pdowse@cityoflavista.org.

16,710,917.000 - PARK 18001

Authorized By: Douglas Carey

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS