

Invoice

A-9

olsson

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

October 25, 2022

Invoice No: 437646

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

Invoice Total \$9,418.50

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
Professional services rendered through October 8, 2022 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

Labor

	Hours	Rate	Amount
Technician	36.00	60.00	2,160.00
Technician Standby Time	1.25	60.00	75.00
Totals	37.25		2,235.00
Total Labor			2,235.00

Unit Billing

Field Vehicle 1336	15.0 Miles @ 0.75	11.25
Field Vehicle 1336	15.0 Miles @ 0.75	11.25
Field Vehicle 1313	14.0 Miles @ 0.75	10.50
Total Units		33.00 33.00

Total this Phase \$2,268.00

Phase 300 Concrete

Labor

	Hours	Rate	Amount
Technician	47.75	60.00	2,865.00
Technician Standby Time	3.00	60.00	180.00
Project Manager	.50	115.00	57.50
Totals	51.25		3,102.50
Total Labor			3,102.50

Unit Billing

Field Vehicle 1257	35.0 Miles @ 0.75	26.25
Field Vehicle 1175	4.0 Miles @ 0.75	3.00
Field Vehicle 1434	112.0 Miles @ 0.75	84.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	437646
---------	-----------	-------------------------------------	---------	--------

Compressive Strength - Concrete

9/15/2022	5 Tests @ \$17/Test	85.00	
9/20/2022	7 Tests @ \$17/Test	119.00	
9/21/2022	5 Tests @ \$17/Test	85.00	
9/22/2022	5 Tests @ \$17/Test	85.00	
9/27/2022	5 Tests @ \$17/Test	85.00	
9/29/2022	5 Tests @ \$17/Test	85.00	
9/29/2022	5 Tests @ \$17/Test	85.00	
10/4/2022	6 Tests @ \$17/Test	102.00	
	Total Units	844.25	844.25

Total this Phase \$3,946.75

Phase 400 Project Management

Labor

	Hours	Rate	Amount	
Project Manager	4.75	115.00	546.25	
Associate Engineer	18.50	95.00	1,757.50	
Totals	23.25		2,303.75	
Total Labor				2,303.75

Total this Phase \$2,303.75

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

AMOUNT DUE THIS INVOICE \$9,418.50

Outstanding Invoices

Number	Date	Balance
431724	8/25/2022	3,047.00
434141	9/26/2022	5,823.50
Total		8,870.50

OK TO PAY
 PMD 11/8/22
 16.71.0917.ccc - PARH 12001

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS