

Invoice

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

olsson

January 11, 2023

Invoice No: 445419

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

Invoice Total **\$4,864.75**

Olsson Project # 022-03277 La Vista City Park Pavilion Testing

Professional services rendered through December 31, 2022 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

Labor

	Hours	Rate	Amount
Technician	1.75	60.00	105.00
Totals	1.75		105.00
Total Labor			105.00
			Total this Phase \$105.00

Phase 300 Concrete

Labor

	Hours	Rate	Amount
Technician	23.50	60.00	1,410.00
Totals	23.50		1,410.00
Total Labor			1,410.00

Unit Billing

Field Vehicle 1434	89.0 Miles @ 0.75	66.75
Field Vehicle 1425	10.0 Miles @ 0.75	7.50
Field Vehicle 1313	18.0 Miles @ 0.75	13.50
Field Vehicle 1435	34.0 Miles @ 0.75	25.50

Compressive Strength - Concrete

12/6/2022	5 Tests @ \$17/Test	85.00
12/6/2022	5 Tests @ \$17/Test	85.00
12/7/2022	5 Tests @ \$17/Test	85.00
12/16/2022	6 Tests @ \$17/Test	102.00
	Total Units	470.25
		470.25
		Total this Phase \$1,880.25

Phase 400 Project Management

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	445419
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Labor

		Hours	Rate	Amount
Project Manager		4.50	115.00	517.50
Totals		4.50		517.50
Total Labor				517.50
			Total this Phase	\$517.50

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

Phase 510 Masonry

Labor

		Hours	Rate	Amount
Technician		5.25	60.00	315.00
Totals		5.25		315.00
Total Labor				315.00

Unit Billing

Field Vehicle 1425	10.0 Miles @ 0.75	7.50
Compressive Strength - Grout		
4 Tests @ \$30/Test		120.00
Total Units		127.50
	Total this Phase	\$442.50

Phase 520 Structural Steel

Labor

		Hours	Rate	Amount
Steel Technician		11.50	85.00	977.50
Totals		11.50		977.50
Total Labor				977.50

Unit Billing

Field Vehicle 1368	56.0 Miles @ 0.75	42.00
Total Units		42.00
	Total this Phase	\$1,019.50

AMOUNT DUE THIS INVOICE \$4,864.75

Email invoices to: pdowse@cityoflavista.org.

On To Pay
PMD 2/1/23
16.71.0917.00 - PAH 18001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS