

Invoice

olsson

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

February 21, 2023

Invoice No: 448820

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

Invoice Total **\$4,301.50**

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through February 4, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork
Labor

	Hours	Rate	Amount
Technician	11.00	60.00	660.00
Totals	11.00		660.00
Total Labor			660.00

Unit Billing

Field Vehicle 1425	10.0 Miles @ 0.75	7.50
Field Vehicle 1257	33.0 Miles @ 0.75	24.75
Total Units		32.25
	Total this Phase	\$692.25

Phase 300 Concrete
Labor

	Hours	Rate	Amount
Technician	20.25	60.00	1,215.00
Totals	20.25		1,215.00
Total Labor			1,215.00

Unit Billing

Field Vehicle 1425	10.0 Miles @ 0.75	7.50
Field Vehicle 1380	69.0 Miles @ 0.75	51.75
Field Vehicle 1264	20.0 Miles @ 0.75	15.00

Compressive Strength - Concrete

12/30/2022	5 Tests @ \$17/Test	85.00
1/6/2023	5 Tests @ \$17/Test	85.00
1/10/2023	5 Tests @ \$17 Test	85.00
1/10/2023	5 Tests @ \$17/Test	85.00
1/13/2023	5 Tests @ \$17 Test	85.00

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	448820
1/13/2023	5 Tests @ \$17/Test		85.00	
	Total Units		584.25	584.25
		Total this Phase		\$1,799.25
Phase	400	Project Management		
Labor				
		Hours	Rate	Amount
Project Manager		6.25	115.00	718.75
Totals		6.25		718.75
	Total Labor			718.75
			Total this Phase	\$718.75
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
Phase	520	Structural Steel		
Labor				
		Hours	Rate	Amount
Steel Technician		2.25	85.00	191.25
Totals		2.25		191.25
	Total Labor			191.25
			Total this Phase	\$191.25
		AMOUNT DUE THIS INVOICE		\$4,301.50

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY

3/2/23 PM

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