

Invoice

olsson

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

April 25, 2023
 Invoice No: 455102

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

Invoice Total **\$4,231.50**

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through April 8, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork
Labor

		Hours	Rate	Amount
Technician		7.75	60.00	465.00
Totals		7.75		465.00
Total Labor				465.00
				Total this Phase \$465.00

Phase 300 Concrete
Labor

		Hours	Rate	Amount
Technician		10.50	60.00	630.00
Technician Standby		2.00	60.00	120.00
Totals		12.50		750.00
Total Labor				750.00

Unit Billing

Field Vehicle 1380	6.0 Miles @ 0.75	4.50
Field Vehicle 1434	26.0 Miles @ 0.75	19.50
Compressive Strength - Concrete		
3/3/2023	5 Tests @ \$17/Test	85.00
3/14/2023	5 Tests @ \$17/Test	85.00
3/17/2023	5 Tests @ \$17/Test	85.00
4/6/2023	5 Tests @ \$17/Test	85.00
4/7/2023	5 Tests @ \$17/Test	85.00
Total Units		449.00
		449.00
	Total this Phase	\$1,199.00

Phase 400 Project Management

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	455102
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Labor

		Hours	Rate	Amount
Project Manager		11.50	115.00	1,322.50
Totals		11.50		1,322.50
Total Labor				1,322.50
			Total this Phase	\$1,322.50

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 540 Segmental Retaining Wall

Labor

		Hours	Rate	Amount
Technician		5.00	60.00	300.00
Assistant Engineer		.50	90.00	45.00
Totals		5.50		345.00
Total Labor				345.00
			Total this Phase	\$345.00
			AMOUNT DUE THIS INVOICE	\$4,231.50

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY
PMD 5/5/23
16.710917.000 - Part 16001