

Invoice


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

June 26, 2023
 Invoice No: 460797

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

Invoice Total **\$5,451.00**

Olsson Project # 022-03277

La Vista City Park Pavilion Testing

Professional services rendered through June 10, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 300 Concrete

Labor

		Hours	Rate	Amount
Technician		29.50	60.00	1,770.00
Totals		29.50		1,770.00
Total Labor				1,770.00

Unit Billing

Field Vehicle 1435	8.0 Miles @ 0.75	6.00
Field Vehicle 1424	8.0 Miles @ 0.75	6.00
Field Vehicle 1380	12.0 Miles @ 0.75	9.00
Field Vehicle 1425	47.0 Miles @ 0.75	35.25
Field Vehicle 1264	39.0 Miles @ 0.75	29.25

Compressive Strength - Concrete

5/4/2023	5 Tests @ \$17/Test	85.00
5/4/2023	5 Tests @ \$17/Test	85.00
5/9/2023	5 Tests @ \$17/Test	85.00
5/23/2023	5 Tests @ \$17/Test	85.00
5/26/2023	5 Tests @ \$17/Test	85.00
6/1/2023	5 Tests @ \$17/Test	85.00
Total Units		595.50
		595.50
	Total this Phase	\$2,365.50

Phase 400 Project Management

Labor

		Hours	Rate	Amount
Project Manager		6.00	115.00	690.00
Totals		6.00		690.00
Total Labor				690.00

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	460797
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Total this Phase **\$690.00**

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	23.50	60.00	1,410.00
Totals	23.50		1,410.00
Total Labor			1,410.00

Unit Billing

Field Vehicle 1196	99.0 Miles @ 0.75	74.25
Field Vehicle 1425	15.0 Miles @ 0.75	11.25
Total Units		85.50
		85.50
		Total this Phase \$1,495.50

AMOUNT DUE THIS INVOICE **\$5,451.00**

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

*ChP PA-1
PMO 7/3/23*

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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS