

Invoice
---------

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

# olsson

November 17, 2022  
 Invoice No: 439975

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

Invoice Total	\$7,175.50
---------------	------------

Olsson Project # 022-03277 La Vista City Park Pavilion Testing  
 Professional services rendered through November 5, 2022 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

**Labor**

	Hours	Rate	Amount	
Technician	5.00	60.00	300.00	
Totals	5.00		300.00	
<b>Total Labor</b>				<b>300.00</b>
<b>Total this Phase</b>				<b>\$300.00</b>

Phase 300 Concrete

**Labor**

	Hours	Rate	Amount	
Technician	32.50	60.00	1,950.00	
Technician Standby	3.50	60.00	210.00	
Totals	36.00		2,160.00	
<b>Total Labor</b>				<b>2,160.00</b>

**Unit Billing**

Field Vehicle 1313	14.0 Miles @ 0.75	10.50
Field Vehicle 1425	30.0 Miles @ 0.75	22.50

**Compressive Strength - Concrete**

10/7/2022	5 Tests @ \$17/Test	85.00
10/11/2022	5 Tests @ \$17/Test	85.00
10/17/2022	6 Tests @ \$17/Test	102.00
10/19/2022	5 Tests @ \$17/Test	85.00
10/19/2022	5 Tests @ \$17/Test	85.00
10/19/2022	5 Tests @ \$17/Test	85.00
10/21/2022	5 Tests @ \$17/Test	85.00
10/21/2022	5 Tests @ \$17/Test	85.00
10/21/2022	5 Tests @ \$17/Test	85.00
10/21/2022	5 Tests @ \$17/Test	85.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	439975
---------	-----------	-------------------------------------	---------	--------

11/1/2022	5 Tests @ \$17/Test	85.00	
11/1/2022	5 Tests @ \$17/Test	85.00	
11/1/2022	6 Tests @ \$17/Test	102.00	
11/2/2022	5 Tests @ \$17/Test	85.00	
	<b>Total Units</b>	<b>1,257.00</b>	<b>1,257.00</b>
		<b>Total this Phase</b>	<b>\$3,417.00</b>

Phase 400 Project Management

**Labor**

	Hours	Rate	Amount	
Project Manager	3.00	115.00	345.00	
Administrative	1.75	55.00	96.25	
Totals	4.75		441.25	
	<b>Total Labor</b>			<b>441.25</b>
		<b>Total this Phase</b>		<b>\$441.25</b>

Phase 500 SWPPP

**Fee**

Number of internal units	1.00			
Fee Each			900.00	
Subtotal			900.00	
	<b>Subtotal</b>			<b>900.00</b>
		<b>Total this Phase</b>		<b>\$900.00</b>

Phase 510 Masonry

**Labor**

	Hours	Rate	Amount	
Technician	13.75	60.00	825.00	
Totals	13.75		825.00	
	<b>Total Labor</b>			<b>825.00</b>

**Unit Billing**

Field Vehicle 1434	33.0 Miles @ 0.75	24.75	
Compressive Strength - Grout			
3 Tests @ \$20/Test		60.00	
4 Tests @ \$30/Test		120.00	
3 Tests @ \$20/Test		60.00	
4 Tests @ \$30/Test		120.00	
	<b>Total Units</b>	<b>384.75</b>	<b>384.75</b>
		<b>Total this Phase</b>	<b>\$1,209.75</b>

Phase 520 Structural Steel

**Labor**

	Hours	Rate	Amount	
NDT Level II Technician	8.00	90.00	720.00	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	439975
---------	-----------	-------------------------------------	---------	--------

Project Manager	1.50	115.00	172.50	
Totals	9.50		892.50	
<b>Total Labor</b>				<b>892.50</b>

#### Unit Billing

Field Vehicle 1368	20.0 Miles @ 0.75	15.00		
<b>Total Units</b>		<b>15.00</b>		<b>15.00</b>
<b>Total this Phase</b>				<b>\$907.50</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	7,175.50	22,159.75	29,335.25
Limit			89,605.00
Balance Remaining			60,269.75

**AMOUNT DUE THIS INVOICE** **\$7,175.50**

#### Outstanding Invoices

Number	Date	Balance
437646	10/25/2022	9,418.50
<b>Total</b>		<b>9,418.50</b>

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TC PA-1  
PMD 11/30/22  
16.71.0917.000 - PART 18001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS