

Invoice


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

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
Total Labor				300.00
				Total this Phase
				\$300.00

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
Total Labor				2,160.00

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

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	
	Total Units		1,257.00	1,257.00
			Total this Phase	\$3,417.00
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Phase	400	Project Management		
Labor				
			Hours	Rate
	Project Manager		3.00	115.00
	Administrative		1.75	55.00
	Totals		4.75	
	Total Labor			441.25
			Total this Phase	\$441.25
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Phase	500	SWPPP		
Fee				
	Number of internal units	1.00		
	Fee Each	900.00		
	Subtotal			900.00
			Total this Phase	\$900.00
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Phase	510	Masonry		
Labor				
			Hours	Rate
	Technician		13.75	60.00
	Totals		13.75	
	Total Labor			825.00
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
	Total Units			384.75
			Total this Phase	\$1,209.75
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Phase	520	Structural Steel		
Labor				
			Hours	Rate
	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
Total Labor				892.50
Unit Billing				
Field Vehicle 1368		20.0 Miles @ 0.75	15.00	
Total Units			15.00	15.00
			Total this Phase	\$907.50
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit		7,175.50	22,159.75	29,335.25
Balance Remaining				89,605.00
				60,269.75
			AMOUNT DUE THIS INVOICE	\$7,175.50

Outstanding Invoices

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

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

Ok To Pay
PMD 11/30/22

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