

Invoice

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

olsson

December 19, 2022
 Invoice No: 443339

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

Invoice Total	\$6,367.25
---------------	------------

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through December 3, 2022 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

Labor

	Hours	Rate	Amount	
Technician	15.75	60.00	945.00	
Totals	15.75		945.00	
Total Labor				945.00

Unit Billing

Field Vehicle 1336	7.0 Miles @ 0.75	5.25	
Field Vehicle 1313	10.0 Miles @ 0.75	7.50	
Field Vehicle 1425	10.0 Miles @ 0.75	7.50	
Field Vehicle 1264	20.0 Miles @ 0.75	15.00	
Total Units		35.25	35.25

Total this Phase \$980.25

Phase 300 Concrete

Labor

	Hours	Rate	Amount	
Technician	13.25	60.00	795.00	
Technician Standby Time	4.50	60.00	270.00	
Totals	17.75		1,065.00	
Total Labor				1,065.00

Unit Billing

Field Vehicle 1425	10.0 Miles @ 0.75	7.50
Field Vehicle 1435	12.0 Miles @ 0.75	9.00
Field Vehicle 1380	16.0 Miles @ 0.75	12.00

Compressive Strength - Concrete

11/9/2022	5 Tests @ \$17/Test	85.00
11/10/2022	5 Tests @ \$17/Test	85.00
11/17/2022	5 Tests @ \$17/Test	85.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	443339
---------	-----------	-------------------------------------	---------	--------

12/2/2022	5 Tests @ \$17/Test	85.00	
12/2/2022	5 Tests @ \$17/Test	85.00	
	Total Units	453.50	453.50
		Total this Phase	\$1,518.50

Phase	400	Project Management			
Labor					
			Hours	Rate	Amount
Project Manager			4.25	115.00	488.75
Totals			4.25		488.75
	Total Labor				488.75
		Total this Phase			\$488.75

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	510	Masonry			
Labor					
			Hours	Rate	Amount
Technician			17.75	60.00	1,065.00
Lab Tech Support			1.50		0.00
Totals			19.25		1,065.00
	Total Labor				1,065.00
Unit Billing					
Field Vehicle 1434		41.0 Miles @ 0.75			30.75
Field Vehicle 1434		15.0 Miles @ 0.75			11.25
	Total Units				42.00
		Total this Phase			\$1,107.00

Phase	520	Structural Steel			
Labor					
			Hours	Rate	Amount
Lab Tech Support			5.00		0.00
NDT Level II Technician			12.00	90.00	1,080.00
Project Manager			2.50	115.00	287.50
Totals			19.50		1,367.50
	Total Labor				1,367.50

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	443339
---------	-----------	-------------------------------------	---------	--------

Unit Billing

Field Vehicle 1333	7.0 Miles @ 0.75	5.25	
Total Units		5.25	5.25

Total this Phase **\$1,372.75**

AMOUNT DUE THIS INVOICE **\$6,367.25**

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK to Pay

PMD 12/29/22

16.71.0917.ccc - PAM12cc1

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS