

Invoice



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

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

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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				
Project Manager		Hours	Rate	Amount
		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				
Technician		Hours	Rate	Amount
		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	42.00
			Total this Phase	\$1,107.00
Phase	520	Structural Steel		
Labor				
Lab Tech Support		Hours	Rate	Amount
		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

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Unit Billing

Field Vehicle 1333	7.0 Miles @ 0.75	5.25
Total Units		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

PMO 12/29/22

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