

Invoice

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

olsson

March 27, 2023
Invoice No: 451492

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

Invoice Total	\$5,603.25
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Olsson Project # 022-03277 La Vista City Park Pavilion Testing
Professional services rendered through March 11, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 100 Earthwork

Labor

	Hours	Rate	Amount	
Technician	11.25	60.00	675.00	
Totals	11.25		675.00	
Total Labor				675.00

Unit Billing

Field Vehicle 1425	40.0 Miles @ 0.75	30.00
Field Vehicle 1434	11.0 Miles @ 0.75	8.25
Field Vehicle 1265	7.0 Miles @ 0.75	5.25
Field Vehicle 1380	24.0 Miles @ 0.75	18.00
Field Vehicle 1314	33.0 Miles @ 0.75	24.75

P-200 Sieve Test

3/4/2023	1 Test @ \$40/Test	40.00
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Standard Proctor

3/4/2023	1 Test @ \$170/Test	170.00
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Total Units	296.25	296.25
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Total this Phase \$971.25

Phase 300 Concrete

Labor

	Hours	Rate	Amount	
Technician	28.50	60.00	1,710.00	
Technician Standby	11.00	60.00	660.00	
Totals	39.50		2,370.00	
Total Labor				2,370.00

Unit Billing

Field Vehicle 1434	15.0 Miles @ 0.75	11.25
Field Vehicle 1380	24.0 Miles @ 0.75	18.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	451492
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Compressive Strength - Concrete

2/10/2023	6 Tests @ \$17/Test	102.00		
3/2/2023	6 Tests @ \$17/Test	102.00		
	Total Units	233.25		233.25
			Total this Phase	\$2,603.25

Phase	400	Project Management
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Labor

	Hours	Rate	Amount	
Project Manager	8.25	115.00	948.75	
Totals	8.25		948.75	
Total Labor				948.75
			Total this Phase	\$948.75

Phase	500	SWPPP
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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
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Labor

	Hours	Rate	Amount	
Assistant Engineer	2.00	90.00	180.00	
Totals	2.00		180.00	
Total Labor				180.00
			Total this Phase	\$180.00

AMOUNT DUE THIS INVOICE \$5,603.25

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY
PMD 4/12/23
1671.09/700-PARTIAL

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS