

Invoice

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

olsson

August 25, 2022

Invoice No: 431724

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

Invoice Total	\$3,047.00
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Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through August 6, 2022 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 300 Concrete

Labor

	Hours	Rate	Amount
Technician	32.50	60.00	1,950.00
Totals	32.50		1,950.00
Total Labor			1,950.00

Unit Billing

Field Vehicle 1336	26.0 Miles @ 0.75	19.50
Field Vehicle 1434	86.0 Miles @ 0.75	64.50
Field Vehicle 1435	38.0 Miles @ 0.75	28.50
Field Vehicle 1313	21.0 Miles @ 0.75	15.75

Compressive Strength - Concrete

7/13/2022	5 Tests @ \$17/Test	85.00
7/13/2022	5 Tests @ \$17/Test	85.00
7/15/2022	5 Tests @ \$17/Test	85.00
7/20/2022	5 Tests @ \$17/Test	85.00
7/22/2022	5 Tests @ \$17/Test	85.00
7/28/2022	5 Tests @ \$17/Test	85.00
8/2/2022	5 Tests @ \$17/Test	85.00
Total Units		723.25

Total this Phase **\$2,673.25**

Phase 400 Project Management

Labor

	Hours	Rate	Amount
Project Manager	3.25	115.00	373.75
Totals	3.25		373.75
Total Labor			373.75

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	431724
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Total this Phase \$373.75

Phase 500 SWPPP

Fee

Number of internal units 0.00
 Fee Each 900.00
 Subtotal 0.00

Subtotal 0.00

Total this Phase 0.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,047.00	3,870.75	6,917.75
Limit			40,140.00
Balance Remaining			33,222.25

AMOUNT DUE THIS INVOICE \$3,047.00

Email invoices to: pdowse@cityoflavista.org.

Authorized By: Douglas Carey

OK TO PAY
 PMD 10/11/22
 16,710,917.000 - PARK 13001

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS