

Invoice

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

olsson

May 22, 2023
Invoice No: 457603

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

Invoice Total \$4,319.75

Phase 300 Concrete
Labor

Hours	Rate	Amount
12.50	60.00	750.00
12.50		750.00
		750.00

Unit Billing

Field Vehicle 1207	33.0 Miles @ 0.75	24.75
Field Vehicle 1435	30.0 Miles @ 0.75	22.50

Compressive Strength - Concrete

4/11/2023	6 Tests @ \$17/Test	102.00
4/25/2023	5 Tests @ \$17/Test	85.00
4/25/2023	5 Tests @ \$17/Test	85.00
	Total Units	319.25
	Total this Phase	\$1,069.25

Phase 400 Project Management
Labor

Hours	Rate	Amount
4.50	115.00	517.50
4.50		517.50
		517.50
Total this Phase		\$517.50

Phase 500 SWPP

Fee Number of internal units 1.00
Fee Each 900.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	022-03277	La Vista City Park Pavilion Testing	Invoice	457603
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Subtotal 900.00

Subtotal 900.00

Total this Phase \$900.00

Phase 540 Segmental Retaining Wall

Labor

	Hours	Rate	Amount
Technician	28.75	60.00	1,725.00
Totals	28.75		1,725.00
Total Labor			1,725.00

Unit Billing

Field Vehicle 1434	18.0 Miles @ 0.75	13.50
Field Vehicle 1196	84.0 Miles @ 0.75	63.00
Field Vehicle 1314	42.0 Miles @ 0.75	31.50
Total Units		108.00
		Total this Phase \$1,833.00

AMOUNT DUE THIS INVOICE \$4,319.75

Outstanding Invoices

Number	Date	Balance
455102	4/25/2023	4,231.50
Total		4,231.50

Email invoices to: pdowse@cityoflavista.org.

OKTOA4
PMO 5/30/23

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Authorized By: Douglas Carey

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