

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
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Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through May 6, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase	300	Concrete			
Labor					
			Hours	Rate	Amount
Technician			12.50	60.00	750.00
Totals			12.50		750.00
Total Labor					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	319.25
Total this Phase			\$1,069.25

Phase	400	Project Management			
Labor					
			Hours	Rate	Amount
Project Manager			4.50	115.00	517.50
Totals			4.50		517.50
Total Labor					517.50
Total this Phase					\$517.50

Phase	500	SWPPP			
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

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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		108.00 108.00

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.

Authorized By: Douglas Carey

OK TO PAY
PMD 5/30/23
16,711.6917.000 - PARH/ECO1

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS