A-7

Invoice

olsson

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

o.K. to pay
[initials] 12-31-2018
15.71.0911.003

December 21, 2018
Invoice No: 319291

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

Invoice Total $6,880.19

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through December 1, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 200 Soils

Labor

		Hours	Rate	Amount	
Technician		3.25	60.00	195.00	
	Totals	3.25		195.00	
	Total Labor				**195.00**
			Total this Phase		**$195.00**

Phase 300 Concrete

Labor

		Hours	Rate	Amount	
Technician		68.00	60.00	4,080.00	
Technician Standby		2.00	60.00	120.00	
Project Manager		.50	115.00	57.50	
	Totals	70.50		4,257.50	
	Total Labor				**4,257.50**

Reimbursable Expenses

Supplies		155.19	
	Total Reimbursables	**155.19**	**155.19**

Unit Billing

Field Vehicle	75.0 Miles @ 0.75	56.25
Field Vehicle	12.0 Miles @ 0.75	9.00
Field Vehicle	23.0 Miles @ 0.75	17.25
Field Vehicle	44.0 Miles @ 0.75	33.00
Field Vehicle	17.0 Miles @ 0.75	12.75
Field Vehicle	49.0 Miles @ 0.75	36.75

Consent Agenda 1/15/19 ⓪

RECEIVED
DEC 28 2018
By

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Compressive Strength - Concrete

6 Tests @ $15/Test	90.00	
6 Tests @ $15/Test	90.00	
10 Tests @ $15/Test	150.00	
10 Tests @ $15/Test	150.00	
10 Tests @ $15/Test	150.00	
10 Tests @ $15/Test	150.00	
6 Tests @ $15/Test	90.00	
10 Tests @ $15/Test	150.00	
10 Tests @ $15/Test	150.00	
10 Tests @ $15/Test	150.00	
6 Tests @ $15/Test	90.00	
6 Tests @ $15/Test	90.00	
6 Tests @ $15/Test	90.00	
Total Units	**1,755.00**	**1,755.00**
Total this Phase		**$6,167.69**

Phase 700 Reporting/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**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	6,880.19	15,748.26	22,628.45
Limit			45,411.00
Balance Remaining			22,782.55

AMOUNT DUE THIS INVOICE **$6,880.19**

Authorized By: Matthew Markham

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Backup

Olsson, Inc. Invoice 319291 Dated 12/21/2018 Friday, December 21, 2018 2:09:40 PM

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE

Phase 200 Soils

Labor

			Hours	Rate	Amount	
Technician						
C0198	Fong, Gabriel	10/30/2018	2.50	60.00	150.00	
04571	Wright, Jeremy	11/29/2018	.75	60.00	45.00	
	Totals		3.25		195.00	
	Total Labor					**195.00**

Total this Phase **$195.00**

Phase 300 Concrete

Labor

			Hours	Rate	Amount
Technician					
C0205	Belling, James	10/22/2018	3.50	60.00	210.00
04460	Snyder, Sue	10/22/2018	.25	60.00	15.00
04571	Wright, Jeremy	10/22/2018	1.50	60.00	90.00
C0198	Fong, Gabriel	10/23/2018	3.75	60.00	225.00
04460	Snyder, Sue	10/23/2018	.50	60.00	30.00
C0205	Belling, James	10/25/2018	.25	60.00	15.00
C0198	Fong, Gabriel	10/25/2018	2.50	60.00	150.00
04460	Snyder, Sue	10/25/2018	.75	60.00	45.00
C0198	Fong, Gabriel	10/26/2018	.50	60.00	30.00
C0204	Fredrick, Dulitha	10/27/2018	4.00	60.00	240.00
C0205	Belling, James	10/29/2018	.25	60.00	15.00
04460	Snyder, Sue	10/29/2018	.25	60.00	15.00
04460	Snyder, Sue	10/30/2018	.25	60.00	15.00
04460	Snyder, Sue	10/31/2018	.25	60.00	15.00
C0205	Belling, James	11/1/2018	3.75	60.00	225.00
04460	Snyder, Sue	11/1/2018	.25	60.00	15.00
C0205	Belling, James	11/6/2018	7.00	60.00	420.00
04460	Snyder, Sue	11/6/2018	.25	60.00	15.00
04460	Snyder, Sue	11/7/2018	.25	60.00	15.00
C0205	Belling, James	11/14/2018	4.00	60.00	240.00
04460	Snyder, Sue	11/14/2018	.25	60.00	15.00
C0205	Belling, James	11/15/2018	5.50	60.00	330.00
04460	Snyder, Sue	11/15/2018	.50	60.00	30.00
C0205	Belling, James	11/16/2018	6.00	60.00	360.00
04460	Snyder, Sue	11/16/2018	.50	60.00	30.00
04748	Hineline, Mitchell	11/17/2018	1.00	60.00	60.00

04460	Snyder, Sue	11/17/2018	.25	60.00	15.00	
C0205	Belling, James	11/19/2018	5.50	60.00	330.00	
04460	Snyder, Sue	11/19/2018	.25	60.00	15.00	
C0205	Belling, James	11/20/2018	.50	60.00	30.00	
04817	Crawford, Allison	11/20/2018	.50	60.00	30.00	
04817	Crawford, Allison	11/21/2018	2.00	60.00	120.00	
04460	Snyder, Sue	11/21/2018	.50	60.00	30.00	
04460	Snyder, Sue	11/23/2018	.75	60.00	45.00	
04571	Wright, Jeremy	11/23/2018	5.50	60.00	330.00	
C0204	Fredrick, Dulitha	11/24/2018	.50	60.00	30.00	
04460	Snyder, Sue	11/24/2018	.50	60.00	30.00	
C0198	Fong, Gabriel	11/27/2018	3.00	60.00	180.00	
C0198	Fong, Gabriel	11/28/2018	.50	60.00	30.00	
Technician Standby						
04571	Wright, Jeremy	11/23/2018	2.00	60.00	120.00	
Project Manager						
04358	Markham, Matthew	11/19/2018	.25	115.00	28.75	
04358	Markham, Matthew	11/26/2018	.25	115.00	28.75	
	Totals		70.50		4,257.50	
	Total Labor					**4,257.50**

Reimbursable Expenses

Supplies

EX 000000182172	9/22/2018	Royer, Gene / 2-coring columns sulies	13.97	
EX 000000182172	9/22/2018	Royer, Gene / 8-wheelbarrow for Dulitha	141.22	
	Total Reimbursables		**155.19**	**155.19**

Unit Billing

Field Vehicle	75.0 Miles @ 0.75	56.25
Field Vehicle	12.0 Miles @ 0.75	9.00
Field Vehicle	23.0 Miles @ 0.75	17.25
Field Vehicle	44.0 Miles @ 0.75	33.00
Field Vehicle	17.0 Miles @ 0.75	12.75
Field Vehicle	49.0 Miles @ 0.75	36.75
Compressive Strength - Concrete		
6 Tests @ $15/Test		90.00
6 Tests @ $15/Test		90.00
10 Tests @ $15/Test		150.00
10 Tests @ $15/Test		150.00
10 Tests @ $15/Test		150.00
10 Tests @ $15/Test		150.00
6 Tests @ $15/Test		90.00
10 Tests @ $15/Test		150.00
10 Tests @ $15/Test		150.00
10 Tests @ $15/Test		150.00
6 Tests @ $15/Test		90.00
6 Tests @ $15/Test		90.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

6 Tests @ $15/Test	90.00	
Total Units	**1,755.00**	**1,755.00**
Total this Phase		**$6,167.69**

Phase 700 Reporting/Project Management

Labor

			Hours	Rate	Amount	
Project Manager						
04358	Markham, Matthew	11/7/2018	1.00	115.00	115.00	
04358	Markham, Matthew	11/14/2018	1.00	115.00	115.00	
04358	Markham, Matthew	11/16/2018	.50	115.00	57.50	
04358	Markham, Matthew	11/28/2018	1.00	115.00	115.00	
04358	Markham, Matthew	11/29/2018	1.00	115.00	115.00	
	Totals		4.50		517.50	
	Total Labor					**517.50**

Total this Phase	**$517.50**
Total this Project	**$6,880.19**
Total this Report	**$6,880.19**

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS