A5

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
MK 8-20-2019
15.71.0911.003

August 12, 2019
Invoice No: 335356

Invoice Total $3,400.25

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

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through July 13, 2019 for work completed in accordance with Agreement dated April 30, 2018.

Phase 300 Concrete

Labor

	Hours	Rate	Amount	
Technician	4.00	60.00	240.00	
Totals	4.00		240.00	
Total Labor				**240.00**

Unit Billing

		Amount	
Field Vehicle	14.0 Miles @ 0.75	10.50	
Compressive Strength - Concrete			
6 Tests @ $15/Test		90.00	
Total Units		**100.50**	**100.50**
	Total this Phase		**$340.50**

Phase 400 Post Tension

Labor

	Hours	Rate	Amount	
Technician	24.50	60.00	1,470.00	
Project Manager	4.25	115.00	488.75	
Totals	28.75		1,958.75	
Total Labor				**1,958.75**

Unit Billing

		Amount
Field Vehicle	16.0 Miles @ 0.75	12.00
Field Vehicle	38.0 Miles @ 0.75	28.50
Field Vehicle	16.0 Miles @ 0.75	12.00
Compressive Strength - Concrete		
9 Tests @ $15/Test		135.00

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AUG 19 2019
By

Consent Agenda 9/3/19

9 Tests @ $15/Test			135.00	
9 Tests @ $15/Test			135.00	
Total Units			**457.50**	**457.50**
		Total this Phase		**$2,416.25**

Phase 500 Masonry

Labor

	Hours	Rate	Amount	
Technician	2.00	60.00	120.00	
Totals	2.00		120.00	
Total Labor				**120.00**

Unit Billing

Field Vehicle	8.0 Miles @ 0.75	6.00	
Total Units		**6.00**	**6.00**
	Total this Phase		**$126.00**

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	3,400.25	49,633.85	53,034.10
Limit			53,035.00
Balance Remaining			.90

AMOUNT DUE THIS INVOICE **$3,400.25**

Outstanding Invoices

Number	Date	Balance
333596	7/19/2019	15,703.65
Total		**15,703.65**

Authorized By: Matthew Markham

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Backup

Olsson, Inc. Invoice 335356 Dated 8/12/2019

Monday, August 12, 2019
2:12:04 PM

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

Phase 300 Concrete

Labor

			Hours	Rate	Amount	
Technician						
04571	Wright, Jeremy	7/12/2019	4.00	60.00	240.00	
	Totals		4.00		240.00	
	Total Labor					**240.00**

Unit Billing

Field Vehicle	14.0 Miles @ 0.75	10.50	
Compressive Strength - Concrete			
6 Tests @ $15/Test		90.00	
Total Units		**100.50**	**100.50**
	Total this Phase		**$340.50**

Phase 400 Post Tension

Labor

			Hours	Rate	Amount	
Technician						
04817	Crawford, Allison	7/9/2019	.50	60.00	30.00	
04069	Johnson, Evan	7/10/2019	1.75	60.00	105.00	
03752	Tegels, Leo	7/10/2019	.50	60.00	30.00	
04069	Johnson, Evan	7/11/2019	1.50	60.00	90.00	
04923	Fredrick, Dulitha	7/12/2019	6.00	60.00	360.00	
04069	Johnson, Evan	7/12/2019	.50	60.00	30.00	
04971	Sturdivant, Evan	7/12/2019	5.25	60.00	315.00	
04923	Fredrick, Dulitha	7/13/2019	3.00	60.00	180.00	
04069	Johnson, Evan	7/13/2019	5.50	60.00	330.00	
Project Manager						
04358	Markham, Matthew	7/10/2019	4.25	115.00	488.75	
	Totals		28.75		1,958.75	
	Total Labor					**1,958.75**

Unit Billing

Field Vehicle	16.0 Miles @ 0.75	12.00
Field Vehicle	38.0 Miles @ 0.75	28.50
Field Vehicle	16.0 Miles @ 0.75	12.00
Compressive Strength - Concrete		
9 Tests @ $15/Test		135.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

	9 Tests @ $15/Test				135.00	
	9 Tests @ $15/Test				135.00	
	Total Units				**457.50**	**457.50**
				Total this Phase		**$2,416.25**

Phase 500 Masonry

Labor

			Hours	Rate	Amount	
Technician						
04923	Fredrick, Dulitha	7/12/2019	2.00	60.00	120.00	
	Totals		2.00		120.00	
	Total Labor					**120.00**

Unit Billing

Field Vehicle		8.0 Miles @ 0.75	6.00	
Total Units			**6.00**	**6.00**
		Total this Phase		**$126.00**

Phase 700 Reporting/Project Management

Labor

			Hours	Rate	Amount	
Project Manager						
04358	Markham, Matthew	7/9/2019	.25	115.00	28.75	
04358	Markham, Matthew	7/10/2019	.25	115.00	28.75	
04358	Markham, Matthew	7/11/2019	.50	115.00	57.50	
04358	Markham, Matthew	7/12/2019	2.50	115.00	287.50	
04358	Markham, Matthew	7/15/2019	1.00	115.00	115.00	
	Totals		4.50		517.50	
	Total Labor					**517.50**

Total this Phase	**$517.50**
Total this Project	**$3,400.25**
Total this Report	**$3,400.25**