A-11

Invoice

RECEIVED
JUL 01 2019
By__________

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
BMK 7-1-2019
15.71.0911.003

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

June 24, 2019
Invoice No: 331623

Invoice Total	**$9,743.50**

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through June 8, 2019 for work completed in accordance with Agreement dated April 30, 2018.

Phase 400 Post Tension

Labor

	Hours	Rate	Amount	
Technician	77.75	60.00	4,665.00	
Project Manager	15.50	115.00	1,782.50	
Totals	93.25		6,447.50	
Total Labor				**6,447.50**

Unit Billing

Field Vehicle	109.0 Miles @ 0.75	81.75	
Field Vehicle	7.0 Miles @ 0.75	5.25	
Field Vehicle	25.0 Miles @ 0.75	18.75	
Field Vehicle	13.0 Miles @ 0.75	9.75	
Field Vehicle	14.0 Miles @ 0.75	10.50	
Compressive Strength - Concrete			
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
Total Units		**1,341.00**	**1,341.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	7,788.50	12.75	7,801.25
Limit			13,478.00
Balance Remaining			5,676.75

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 7/16/19 KC

Total this Phase	**$7,788.50**

Phase 700 Reporting/Project Management

Labor

	Hours	Rate	Amount	
Project Manager	17.00	115.00	1,955.00	
Totals	17.00		1,955.00	
Total Labor				**1,955.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,955.00	3,918.25	5,873.25
Limit			9,470.00
Balance Remaining			3,596.75

Total this Phase	**$1,955.00**
AMOUNT DUE THIS INVOICE	**$9,743.50**

Authorized By: Matthew Markham

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Billing Backup

Monday, June 24, 2019

Olsson, Inc. Invoice 331623 Dated 6/24/2019 2:43:14 PM

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

Phase 400 Post Tension

Labor

			Hours	Rate	Amount	
Technician						
04069	Johnson, Evan	5/6/2019	2.50	60.00	150.00	
04069	Johnson, Evan	5/7/2019	1.75	60.00	105.00	
04924	Belling, James	5/8/2019	1.25	60.00	75.00	
04069	Johnson, Evan	5/8/2019	2.50	60.00	150.00	
04359	Whitman, Drew	5/8/2019	1.00	60.00	60.00	
04924	Belling, James	5/9/2019	9.00	60.00	540.00	
04923	Fredrick, Dulitha	5/9/2019	9.00	60.00	540.00	
04069	Johnson, Evan	5/9/2019	8.75	60.00	525.00	
04359	Whitman, Drew	5/9/2019	9.00	60.00	540.00	
04924	Belling, James	5/10/2019	1.00	60.00	60.00	
04069	Johnson, Evan	5/11/2019	12.00	60.00	720.00	
03752	Tegels, Leo	5/21/2019	3.00	60.00	180.00	
04923	Fredrick, Dulitha	5/23/2019	6.00	60.00	360.00	
04571	Wright, Jeremy	5/23/2019	5.00	60.00	300.00	
04923	Fredrick, Dulitha	5/24/2019	1.50	60.00	90.00	
03730	Svoboda, Joseph	5/25/2019	3.00	60.00	180.00	
04571	Wright, Jeremy	5/25/2019	1.00	60.00	60.00	
04069	Johnson, Evan	5/28/2019	.50	60.00	30.00	
Project Manager						
04358	Markham, Matthew	5/23/2019	7.25	115.00	833.75	
04358	Markham, Matthew	5/24/2019	4.00	115.00	460.00	
04358	Markham, Matthew	5/28/2019	2.00	115.00	230.00	
04358	Markham, Matthew	6/5/2019	1.00	115.00	115.00	
04358	Markham, Matthew	6/6/2019	1.25	115.00	143.75	
	Totals		93.25		6,447.50	
	Total Labor					**6,447.50**

Unit Billing

Field Vehicle	109.0 Miles @ 0.75	81.75	
Field Vehicle	7.0 Miles @ 0.75	5.25	
Field Vehicle	25.0 Miles @ 0.75	18.75	
Field Vehicle	13.0 Miles @ 0.75	9.75	
Field Vehicle	14.0 Miles @ 0.75	10.50	
Compressive Strength - Concrete			
9 Tests @ $15/Test		135.00	
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
9 Tests @ $15/Test		135.00	
Total Units		**1,341.00**	**1,341.00**
	Total this Phase		**$7,788.50**

Phase 700 Reporting/Project Management

Labor

			Hours	**Rate**	**Amount**	
Project Manager						
04358	Markham, Matthew	4/19/2019	.25	115.00	28.75	
04358	Markham, Matthew	4/29/2019	.25	115.00	28.75	
04358	Markham, Matthew	5/3/2019	.50	115.00	57.50	
04358	Markham, Matthew	5/6/2019	.50	115.00	57.50	
03752	Tegels, Leo	5/6/2019	1.00	115.00	115.00	
04358	Markham, Matthew	5/7/2019	1.00	115.00	115.00	
03752	Tegels, Leo	5/7/2019	1.00	115.00	115.00	
04358	Markham, Matthew	5/8/2019	1.00	115.00	115.00	
03752	Tegels, Leo	5/8/2019	2.00	115.00	230.00	
04358	Markham, Matthew	5/9/2019	1.00	115.00	115.00	
04358	Markham, Matthew	5/10/2019	1.00	115.00	115.00	
04358	Markham, Matthew	5/13/2019	.25	115.00	28.75	
03752	Tegels, Leo	5/13/2019	1.00	115.00	115.00	
04358	Markham, Matthew	5/14/2019	.25	115.00	28.75	
04358	Markham, Matthew	5/15/2019	.25	115.00	28.75	
04358	Markham, Matthew	5/16/2019	.25	115.00	28.75	
04358	Markham, Matthew	5/20/2019	.50	115.00	57.50	
04358	Markham, Matthew	5/21/2019	.25	115.00	28.75	
04358	Markham, Matthew	5/23/2019	.25	115.00	28.75	
04358	Markham, Matthew	5/29/2019	2.50	115.00	287.50	
04358	Markham, Matthew	6/3/2019	1.00	115.00	115.00	
04358	Markham, Matthew	6/4/2019	.50	115.00	57.50	
04358	Markham, Matthew	6/5/2019	.50	115.00	57.50	
	Totals		17.00		1,955.00	
	Total Labor					**1,955.00**

Total this Phase	**$1,955.00**
Total this Project	**$9,743.50**
Total this Report	**$9,743.50**