

## Invoice

olsson

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

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

O.K. to pay  
 JNK 7-29-2019  
 15.71.0911.003

July 19, 2019  
 Invoice No: 333596

Invoice Total \$15,703.65 ←

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE  
 Professional services rendered through July 6, 2019 for work completed in accordance with Agreement dated April 30, 2018.

Phase 200 Soils

## Labor

	Hours	Rate	Amount
Technician	5.75	60.00	345.00
<b>Totals</b>	<b>5.75</b>		<b>345.00</b>
<b>Total Labor</b>			<b>345.00</b>

## Unit Billing

Field Vehicle	8.0 Miles @ 0.75	6.00
Field Vehicle	37.0 Miles @ 0.75	27.75
<b>Total Units</b>		<b>33.75</b>
	<b>Total this Phase</b>	<b>\$378.75</b>

Phase 300 Concrete  
**Labor**

	Hours	Rate	Amount
Technician	66.25	60.00	3,975.00
Technician Standby	3.75	60.00	225.00
Project Manager	1.00	115.00	115.00
<b>Totals</b>	<b>71.00</b>		<b>4,315.00</b>
<b>Total Labor</b>			<b>4,315.00</b>

## Unit Billing

Field Vehicle	103.0 Miles @ 0.75	77.25
Field Vehicle	31.0 Miles @ 0.75	23.25
Field Vehicle	22.0 Miles @ 0.75	16.50
Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	60.0 Miles @ 0.75	45.00
Field Vehicle	31.0 Miles @ 0.75	23.25

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 8/5/19 (R)

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By

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	333596
Field Vehicle		18.0 Miles @ 0.75		13.50
Compressive Strength - Concrete				
6 Tests @ \$15/Test			90.00	
6 Tests @ \$15/Test			90.00	
6 Tests @ \$15/Test			90.00	
6 Tests @ \$15/Test			90.00	
6 Tests @ \$15/Test			90.00	
6 Tests @ \$15/Test			90.00	
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6 Tests @ \$15/Test			90.00	
6 Tests @ \$15/Test			90.00	
6 Tests @ \$15/Test			90.00	
5 Tests @ \$45/Test			225.00	
5 Tests @ \$15/Test			75.00	
6 Tests @ \$15/Test			90.00	
Compressive Strength - Concrete Core				
5 Tests @ \$45/Test			225.00	
Core Thickness				
5 Tests @ \$20/Test			100.00	
<b>Total Units</b>			<b>2,374.75</b>	<b>2,374.75</b>
			<b>Total this Phase</b>	<b>\$6,689.75</b>

Phase	350	Amend #1 Coring	
<b>Labor</b>			
Project Manager		Hours	Rate
		1.00	115.00
Totals		1.00	115.00
<b>Total Labor</b>			<b>115.00</b>
		<b>Total this Phase</b>	<b>\$115.00</b>

Phase	400	Post Tension	
<b>Labor</b>			
Technician		Hours	Rate
		76.25	60.00
Totals		76.25	4,575.00
<b>Total Labor</b>			<b>4,575.00</b>

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### Reimbursable Expenses

Supplies		21.15	
<b>Total Reimbursables</b>		<b>21.15</b>	<b>21.15</b>
<b>Unit Billing</b>			
Field Vehicle	38.0 Miles @ 0.75	28.50	
Field Vehicle	17.0 Miles @ 0.75	12.75	
Field Vehicle	8.0 Miles @ 0.75	6.00	
Field Vehicle	34.0 Miles @ 0.75	25.50	
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	
9 Tests @ \$15/Test		135.00	
<b>Total Units</b>		<b>1,422.75</b>	<b>1,422.75</b>
		<b>Total this Phase</b>	<b>\$6,018.90</b>

Phase	700	Reporting/Project Management
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### Labor

	Hours	Rate	Amount
Project Manager	21.75	115.00	2,501.25
<b>Totals</b>	<b>21.75</b>		<b>2,501.25</b>
<b>Total Labor</b>			<b>2,501.25</b>
		<b>Total this Phase</b>	<b>\$2,501.25</b>

### Billing Limits

	Current	Prior	To-Date
Total Billings	15,703.65	33,930.20	49,633.85
Limit			53,035.00
Balance Remaining			3,401.15
<b>AMOUNT DUE THIS INVOICE</b>			<b>\$15,703.65</b>

### Outstanding Invoices

Number	Date	Balance
331623	6/24/2019	9,743.50
<b>Total</b>		<b>9,743.50</b>

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Project 018-1994

La Vista City Centre Lot 17 Parking Gara

Invoice 333596

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Authorized By: Matthew Markham

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