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Invoice

olsson

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

January 13, 2020
Invoice No: 348332

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

Invoice Total **\$9,190.91**

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through December 28, 2019 for work completed in accordance with Agreement dated April 30, 2018.

Phase 200 Soils

Labor

		Hours	Rate	Amount
Technician		1.00	60.00	60.00
Totals		1.00		60.00
Total Labor				60.00
				Total this Phase \$60.00

Phase 300 Concrete
Labor

		Hours	Rate	Amount
Technician		27.25	60.00	1,635.00
Technician Standby		11.50	60.00	690.00
Totals		38.75		2,325.00
Total Labor				2,325.00

Unit Billing

Field Vehicle 1314	25.0 Miles @ 0.75	18.75
Field Vehicle 1145	48.0 Miles @ 0.75	36.00
Field Vehicle 1144	30.0 Miles @ 0.75	22.50
Field Vehicle 1195	26.0 Miles @ 0.75	19.50
Field Vehicle 1248	10.0 Miles @ 0.75	7.50

Compressive Strength - Concrete

6 Tests @ \$15/Test	90.00

Consent Agenda 2/4/2020

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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5 Tests @ \$15/Test	75.00
4 Tests @ \$15/Test	60.00
Total Units	869.25
	869.25
	Total this Phase
	\$3,194.25

Phase 400 Post Tension

Labor

Technician	Hours	Rate	Amount
	18.75	60.00	1,125.00
Project Manager			
	8.75	115.00	1,006.25
Totals	27.50		2,131.25
			2,131.25
Total Labor			

Unit Billing

Field Vehicle 1248	21.0 Miles @ 0.75	15.75
Field Vehicle 1144	12.0 Miles @ 0.75	9.00
Field Vehicle 1257	29.0 Miles @ 0.75	21.75
Field Vehicle 1016	16.0 Miles @ 0.75	12.00
Field Vehicle 1138	23.0 Miles @ 0.75	17.25
Compressive Strength - Concrete		
9 Tests @ \$15/Test		135.00
9 Tests @ \$15/Test		135.00
9 Tests @ \$15/Test		135.00
Total Units		480.75
		480.75
	Total this Phase	\$2,612.00

Phase 500 Masonry

Labor

Technician	Hours	Rate	Amount
	19.00	60.00	1,140.00
Totals	19.00		1,140.00
Total Labor			1,140.00

Unit Billing

Field Vehicle 1248	59.0 Miles @ 0.75	44.25
Field Vehicle 1314	9.0 Miles @ 0.75	6.75
Field Vehicle 1145	27.0 Miles @ 0.75	20.25
Field Vehicle 1016	20.0 Miles @ 0.75	15.00
Compression Strength - Block		
3 Tests @ \$90/Test		270.00
Compressive Strength - Grout		
4 Tests @ \$30/Test		120.00

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Compressive Strength - Mortar				
3 Tests @ \$20/Test			60.00	
	Total Units		536.25	536.25
		Total this Phase		\$1,676.25

Phase 700 Reporting/Project Management

Labor

	Hours	Rate	Amount
Project Manager	14.50	115.00	1,667.50
Administrative	3.25	54.00	175.50
Totals	17.75		1,843.00
Total Labor			1,843.00
		Total this Phase	\$1,843.00

Billing Limits

	Current	Prior	To-Date
Total Billings	9,385.50	53,034.09	62,419.59
Limit			62,225.00
Over Limit Adjustment			-194.59

AMOUNT DUE THIS INVOICE **\$9,190.91**

OK TO PAY 1/27/2020

PMD

15.71.0917.00-CMDV17005

Authorized By: Matthew Markham