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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

<b>Invoice Total</b>	<b>\$9,190.91</b>
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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	
<b>Total Labor</b>				<b>60.00</b>
<b>Total this Phase</b>				<b>\$60.00</b>

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	
<b>Total Labor</b>				<b>2,325.00</b>

**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
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

*Consent Agenda 2/4/2020*  
 INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	348332
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5 Tests @ \$15/Test	75.00	
4 Tests @ \$15/Test	60.00	
<b>Total Units</b>	<b>869.25</b>	<b>869.25</b>
<b>Total this Phase</b>		<b>\$3,194.25</b>

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Phase	400	Post Tension
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#### Labor

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

#### 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	
<b>Total Units</b>		<b>480.75</b>	<b>480.75</b>
<b>Total this Phase</b>			<b>\$2,612.00</b>

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Phase	500	Masonry
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#### Labor

	Hours	Rate	Amount	
Technician	19.00	60.00	1,140.00	
Totals	19.00		1,140.00	
<b>Total Labor</b>				<b>1,140.00</b>

#### 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	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	348332
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Compressive Strength - Mortar			
3 Tests @ \$20/Test		60.00	
<b>Total Units</b>		<b>536.25</b>	<b>536.25</b>
	<b>Total this Phase</b>		<b>\$1,676.25</b>

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Phase	700	Reporting/Project Management
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**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	
<b>Total Labor</b>				<b>1,843.00</b>
	<b>Total this Phase</b>			<b>\$1,843.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	9,385.50	53,034.09	62,419.59	
Limit			62,225.00	
<b>Over Limit Adjustment</b>				<b>-194.59</b>

<b>AMOUNT DUE THIS INVOICE</b>	<b>\$9,190.91</b>
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Authorized By: Matthew Markham

OK TO PAY 1/27/2020  
PMD  
15.71.0917.000-CMDV17005