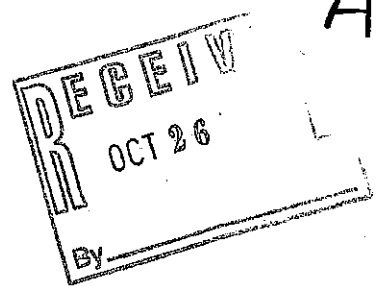


A-13

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
BANK 10-25-2018
15,71,0911.003

October 22, 2018
Invoice No: 314240

Invoice Total \$5,902.25

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

Phase 200 Soils

Labor

	Hours	Rate	Amount
Technician	1.50	60.00	90.00
Totals	1.50		90.00
Total Labor			90.00 ✓

Unit Billing

Field Vehicle	7.0 Miles @ 0.75	5.25
Total Units		5.25 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	95.25	2,319.26	2,414.51
Limit			2,865.00
Balance Remaining			450.49

Total this Phase \$95.25 ✓

Phase 300 Concrete

Labor

	Hours	Rate	Amount
Technician	42.50	60.00	2,550.00
Totals	42.50		2,550.00
Total Labor			2,550.00 ✓

Unit Billing

Field Vehicle	4.0 Miles @ 0.75	3.00
Field Vehicle	48.0 Miles @ 0.75	36.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 10/6/18 (16)

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	314240
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Field Vehicle	15.0 Miles @ 0.75	11.25	
Field Vehicle	11.0 Miles @ 0.75	8.25	
Field Vehicle	19.0 Miles @ 0.75	14.25	
Field Vehicle	24.0 Miles @ 0.75	18.00	
Compressive Strength - Concrete			
8/10/2018	6 Tests @ \$15/Test	90.00	
8/14/2018	6 Tests @ \$15/Test	90.00	
8/17/2018	6 Tests @ \$15/Test	90.00	
8/22/2018	6 Tests @ \$15/Test	90.00	
8/23/2018	6 Tests @ \$15/Test	90.00	
8/24/2018	6 Tests @ \$15/Test	90.00	
8/27/2018	6 Tests @ \$15/Test	90.00	
9/7/2018	6 Tests @ \$15/Test	90.00	
9/8/2018	6 Tests @ \$15/Test	90.00	
9/11/2018	6 Tests @ \$15/Test	90.00	
9/13/2018	6 Tests @ \$15/Test	90.00	
9/13/2018	6 Tests @ \$15/Test	90.00	
9/17/2018	6 Tests @ \$15/Test	90.00	
9/17/2018	6 Tests @ \$15/Test	90.00	
9/19/2018	6 Tests @ \$15/Test	90.00	
9/19/2018	6 Tests @ \$15/Test	90.00	
9/21/2018	6 Tests @ \$15/Test	90.00	
9/21/2018	6 Tests @ \$15/Test	90.00	
9/27/2018	6 Tests @ \$15/Test	90.00	
9/27/2018	6 Tests @ \$15/Test	90.00	
10/1/2018	6 Tests @ \$15/Test	90.00	
10/1/2018	6 Tests @ \$15/Test	90.00	
10/4/2018	6 Tests @ \$15/Test	90.00	
10/4/2018	6 Tests @ \$15/Test	90.00	
Total Units		2,250.75	2,250.75 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	4,800.75	2,772.00	7,572.75
Limit			8,780.00
Balance Remaining			1,207.25
Total this Phase			\$4,800.75

Phase	700	Reporting/Project Management
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Labor

	Hours	Rate	Amount
Project Manager	8.75	115.00	1,006.25
Totals	8.75		1,006.25
Total Labor			1,006.25 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	314240
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Billing Limits	Current	Prior	To-Date	
Total Billings	1,006.25	698.25	1,704.50	
Limit			9,470.00	
Balance Remaining			7,765.50	
		Total this Phase		\$1,006.25
		AMOUNT DUE THIS INVOICE		\$5,902.25

Outstanding Invoices

Number	Date	Balance
312570	9/25/2018	4,352.25
Total		4,352.25

Authorized By: Matthew Markham

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS