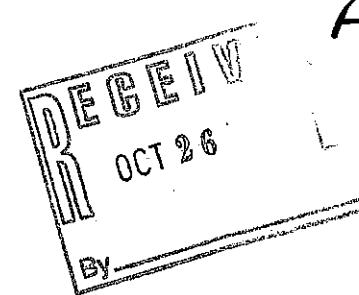


Invoice

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

olsson

O.K. to pay

gmk 10-25-2018

15.71.0511.003

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

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

Present Agenda 10/6/18 (W)

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	314240
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				
Total Billings		Current	Prior	To-Date
Limit		4,800.75	2,772.00	7,572.75
Balance Remaining				8,780.00
			Total this Phase	\$4,800.75

Phase 700 Reporting/Project Management

Labor

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

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