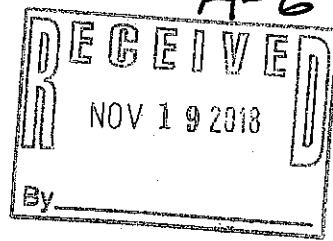


**Invoice**

# 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  
 MK 11-21-2018  
 15.71.0911.003

November 09, 2018  
 Invoice No: 315568

**Invoice Total** **\$2,723.75**

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE  
 Professional services rendered through November 3, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 200 Soils

**Labor**

	Hours	Rate	Amount
Technician	7.00	60.00	420.00
<b>Totals</b>	<b>7.00</b>		<b>420.00</b>
<b>Total Labor</b>			<b>420.00</b>

**Unit Billing**

Field Vehicle	9.0 Miles @ 0.75	6.75
Field Vehicle	10.0 Miles @ 0.75	7.50
Field Vehicle	17.0 Miles @ 0.75	12.75
<b>Total Units</b>	<b>27.00</b>	<b>27.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	447.00	2,414.51	2,861.51
Limit			2,865.00
Balance Remaining			3.49
<b>Total this Phase</b>			<b>\$447.00</b>

Phase 300 Concrete

Credit shown for Concrete tests that were double-billed

Doubled Tests credit issued for: 8/10 - 8/27  
 Credited to these days Tests: 10/11 - 10/23

Consent Agenda 12/4/18 (w)  
 INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	315568
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**Labor**

	Hours	Rate	Amount
Technician	14.50	60.00	870.00
<b>Totals</b>	<b>14.50</b>		<b>870.00</b>
<b>Total Labor</b>			<b>870.00</b>

**Unit Billing**

Field Vehicle	9.0 Miles @ 0.75	6.75
Field Vehicle	38.0 Miles @ 0.75	28.50
Field Vehicle	6.0 Miles @ 0.75	4.50
Field Vehicle	31.0 Miles @ 0.75	23.25

**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
10/11/2018	6 Tests @ \$15/Test	90.00
10/15/2018	6 Tests @ \$15/Test	90.00
10/16/2018	6 Tests @ \$15/Test	90.00
10/18/2018	6 Tests @ \$15/Test	90.00
10/20/2018	6 Tests @ \$15/Test	90.00
10/22/2018	6 Tests @ \$15/Test	90.00
10/23/2018	6 Tests @ \$15/Test	90.00
10/25/2018	6 Tests @ \$15/Test	90.00
10/27/2018	6 Tests @ \$15/Test	90.00
10/27/2018	6 Tests @ \$15/Test	90.00
<b>Total Units</b>		<b>333.00</b>
		<b>333.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,203.00	7,572.75	8,775.75
Limit			8,780.00
Balance Remaining			4.25
		<b>Total this Phase</b>	<b>\$1,203.00</b>

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Phase 600 Paving

**Labor**

	Hours	Rate	Amount
Geotechnical Engineer	2.00	120.00	240.00
<b>Totals</b>	<b>2.00</b>		<b>240.00</b>
<b>Total Labor</b>			<b>240.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	315568
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	240.00	0.00	240.00
Limit			1,351.00
Balance Remaining			1,111.00
		<b>Total this Phase</b>	<b>\$240.00</b>

Phase 700 Reporting/Project Management

**Labor**

	Hours	Rate	Amount
Project Manager	7.25	115.00	833.75
Totals	7.25		833.75
<b>Total Labor</b>			<b>833.75</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	833.75	1,704.50	2,538.25
Limit			9,470.00
Balance Remaining			6,931.75
		<b>Total this Phase</b>	<b>\$833.75</b>
		<b>AMOUNT DUE THIS INVOICE</b>	<b>\$2,723.75</b>

Authorized By: Matthew Markham