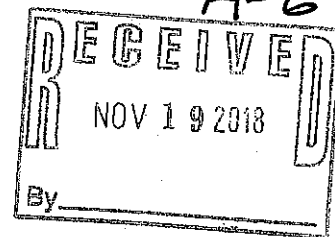


A-6



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
Totals	7.00		420.00
Total Labor			420.00

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
Total Units		27.00

Billing Limits

	Current	Prior	To-Date
Total Billings	447.00	2,414.51	2,861.51
Limit			2,865.00
Balance Remaining			3.49

Total this Phase \$447.00

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
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	
Totals	14.50		870.00	
Total Labor				870.00 ✓

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	
Total Units		333.00	333.00 ✓

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
Total this Phase			\$1,203.00

Phase	600	Paving
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Labor

	Hours	Rate	Amount	
Geotechnical Engineer	2.00	120.00	240.00	
Totals	2.00		240.00	
Total Labor				240.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

Phase 700 Reporting/Project Management

Labor

	Hours	Rate	Amount	
Project Manager	7.25	115.00	833.75	
Totals	7.25		833.75	
Total Labor				833.75

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

Authorized By: Matthew Markham

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS