

A-12

**Invoice**

601 P St Suite 200  
 PO Box 84608  
 Lincoln, NE 68501-4608  
 Tel 402.474.6311, Fax 402.474.5063

O.K. to pay  
 FMK 1-15-2019  
 15.71.0911.003

# olsson

January 08, 2019  
 Invoice No: 319681

**Invoice Total** **\$592.50**

City of La Vista NE  
 8116 Park View Blvd  
 La Vista, NE 68128-2198

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE  
 Professional services rendered through December 29, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 300 Concrete  
**Labor**

	Hours	Rate	Amount
Technician	1.25	60.00	75.00
<b>Totals</b>	<b>1.25</b>		<b>75.00</b>
<b>Total Labor</b>			<b>75.00</b>
			<b>Total this Phase</b> <b>\$75.00</b>

Phase 700 Reporting/Project Management

**Labor**

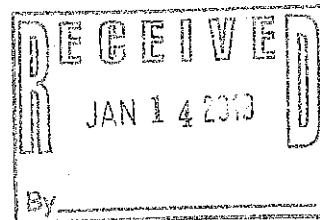
	Hours	Rate	Amount
Project Manager	4.50	115.00	517.50
<b>Totals</b>	<b>4.50</b>		<b>517.50</b>
<b>Total Labor</b>			<b>517.50</b>
			<b>Total this Phase</b> <b>\$517.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	592.50	22,628.45	23,220.95
Limit			45,411.00
Balance Remaining			22,190.05

**AMOUNT DUE THIS INVOICE** **\$592.50**

**Outstanding Invoices**

Number	Date	Balance
319291	12/21/2018	6,880.19
<b>Total</b>		<b>6,880.19</b>



INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 2/5/19 (12)