

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
JMK 1-15-2019
15,71,0911.003

olsson

January 08, 2019
Invoice No: 319681

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

Invoice Total \$592.50

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
Totals	1.25		75.00
Total Labor			75.00
Total this Phase			\$75.00 ✓

Phase 700 Reporting/Project Management

Labor

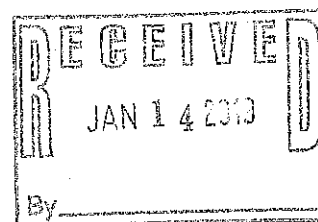
	Hours	Rate	Amount
Project Manager	4.50	115.00	517.50
Totals	4.50		517.50
Total Labor			517.50
Total this Phase			\$517.50 ✓

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
Total		6,880.19



INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 2/5/19 (12)