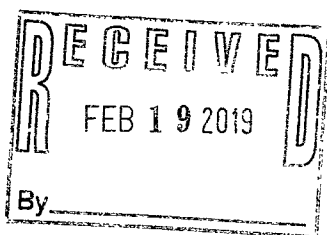


A-8

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
JMK 2-22-2019
15.71.0911.003

February 13, 2019
Invoice No: 321914

Invoice Total **\$620.75** ←

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through February 2, 2019 for work completed in accordance with Agreement dated April 30, 2018.

Phase 350 Amend #1 Coring

Labor

	Hours	Rate	Amount	
Technician	4.00	60.00	240.00	
Project Manager	1.25	115.00	143.75	
Administrative	.50	54.00	27.00	
Totals	5.75		410.75	
Total Labor				410.75

Unit Billing

Compressive Strength - Concrete

3 Tests @ \$70/Test

Total Units

210.00
210.00 **210.00**

Total this Phase **\$620.75**

AMOUNT DUE THIS INVOICE **\$620.75**

Authorized By: Matthew Markham

Consent Agenda 3/5/19 (K)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS