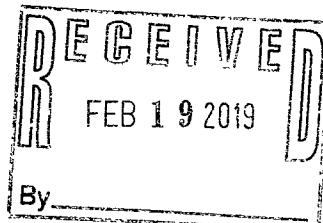


A-8

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
 FMK 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
			410.75

Unit Billing

Compressive Strength - Concrete

3 Tests @ \$70/Test	210.00
Total Units	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