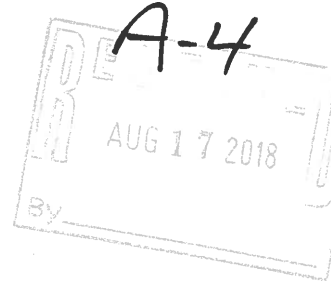


Invoice

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

August 14, 2018

Invoice No: 309066

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

Invoice Total \$2,770.01

OA Project No. 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through August 4, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 100 Stone Columns

Labor

	Hours	Rate	Amount
Technician	22.00	60.00	1,320.00
Totals	22.00		1,320.00
Total Labor			1,320.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,320.00	0.00	1,320.00
Limit			7,250.00
Balance Remaining			5,930.00

Total this Phase \$1,320.00

Phase 200 Soils

Labor

	Hours	Rate	Amount
Technician	4.75	60.00	285.00 ✓
Senior Engineer	5.00	140.00	700.00 ✓
Totals	9.75		985.00
Total Labor			985.00

Reimbursable Expenses

Personal Vehicle Mileage	5.26
Total Reimbursables	5.26

Unit Billing

Field Vehicle	27.0 Miles @ 0.75	20.25
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	309066
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Field Vehicle	14.0 Miles @ 0.75	10.50	
Standard Proctor			
1 Test @ \$150/Test		150.00	
Total Units		180.75	180.75 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	1,171.01	0.00	1,171.01
Limit			2,865.00
Balance Remaining			1,693.99

Total this Phase **\$1,171.01** ✓

Phase 300 Concrete

Labor

	Hours	Rate	Amount
Technician	3.00	60.00	180.00
Totals	3.00		180.00
Total Labor			180.00 ✓

Unit Billing

Field Vehicle	6.0 Miles @ 0.75	4.50	
Total Units		4.50	4.50 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	184.50	0.00	184.50
Limit			8,780.00
Balance Remaining			8,595.50

Total this Phase **\$184.50** ✓

Phase 700 Reporting/Project Management

Labor

	Hours	Rate	Amount
Administrative	1.75	54.00	94.50
Totals	1.75		94.50
Total Labor			94.50 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	94.50	0.00	94.50
Limit			9,470.00
Balance Remaining			9,375.50

Total this Phase **\$94.50**

AMOUNT DUE THIS INVOICE **\$2,770.01** ✓

O.K. to pay ↑
 Bnk 8-17-2018
 CD-17-008

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS 05.71.0909.003

Consent Agenda 9/4/18 (re)