

A-4

## 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 10-16-2018  
CB.17-008  
05.71.0909.003

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

September 25, 2018  
Invoice No: 312570  
Invoice Total \$4,352.25

OA Project No. 018-1994 La Vista City Centre Lot 17 Parking Garage NE  
Professional services rendered through September 8, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 200 Soils

## Labor

	Hours	Rate	Amount
Technician	18.50	60.00	1,110.00
<b>Totals</b>	<b>18.50</b>		<b>1,110.00</b>
<b>Total Labor</b>			<b>1,110.00</b>

## Unit Billing

Field Vehicle	19.0 Miles @ 0.75	14.25
Field Vehicle	32.0 Miles @ 0.75	24.00
<b>Total Units</b>		<b>38.25</b>

## Billing Limits

	Current	Prior	To-Date
Total Billings	1,148.25	1,171.01	2,319.26
Limit			2,865.00
Balance Remaining			545.74
<b>Total this Phase</b>			<b>\$1,148.25</b>

Phase 300 Concrete

## Labor

	Hours	Rate	Amount
Technician	23.75	60.00	1,425.00
<b>Totals</b>	<b>23.75</b>		<b>1,425.00</b>
<b>Total Labor</b>			<b>1,425.00</b>

## Unit Billing

Field Vehicle	104.0 Miles @ 0.75	78.00
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OCT 10 2018

Consent Agenda 11/6/18 (cc)  
INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	312570
Field Vehicle		65.0 Miles @ 0.75	48.75	
Field Vehicle		103.0 Miles @ 0.75	77.25	
Field Vehicle		18.0 Miles @ 0.75	13.50	
<b>Compressive Strength - Concrete</b>				
8/6/2018	4 Tests @ \$15/Test		60.00	
8/9/2018	4 Tests @ \$15/Test		60.00	
8/10/2018	4 Tests @ \$15/Test		60.00	
8/14/2018	5 Tests @ \$15/Test		75.00	
8/17/2018	4 Tests @ \$15/Test		60.00	
8/22/2018	4 Tests @ \$15/Test		60.00	
8/23/2018	5 Tests @ \$15/Test		75.00	
8/24/2018	5 Tests @ \$15/Test		75.00	
8/27/2018	4 Tests @ \$15/Test		60.00	
8/28/2018	6 Tests @ \$15/Test		90.00	
8/30/2018	6 Tests @ \$15/Test		90.00	
8/30/2018	6 Tests @ \$15/Test		90.00	
9/1/2018	6 Tests @ \$15/Test		90.00	
	<b>Total Units</b>		<b>1,162.50</b>	<b>1,162.50</b>
<b>Billing Limits</b>				
Total Billings		Current	Prior	To-Date
		2,587.50	184.50	2,772.00
Limit				8,780.00
Balance Remaining				6,008.00
			<b>Total this Phase</b>	<b>\$2,587.50</b>
Phase	400	Post Tension		
<b>Unit Billing</b>				
Field Vehicle		8.0 Miles @ 0.75	6.00	
Field Vehicle		9.0 Miles @ 0.75	6.75	
	<b>Total Units</b>		<b>12.75</b>	<b>12.75</b>
<b>Billing Limits</b>				
Total Billings		Current	Prior	To-Date
		12.75	0.00	12.75
Limit				13,980.00
Balance Remaining				13,967.25
			<b>Total this Phase</b>	<b>\$12.75</b>
Phase	700	Reporting/Project Management		

Project	018-1994	La Vista City Centre Lot 17 Parking Gara	Invoice	312570
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**Labor**

	Hours	Rate	Amount
Project Manager	5.25	115.00	603.75
Totals	5.25		603.75
<b>Total Labor</b>			<b>603.75</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	603.75	94.50	698.25
Limit			9,470.00

Balance Remaining		8,771.75
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<b>Total this Phase</b>	<b>\$603.75</b>
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<b>AMOUNT DUE THIS INVOICE</b>	<b>\$4,352.25</b>
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Authorized By: Matthew Markham