

A-7

Invoice

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

olsson

O.K. to pay
PMK 4-22-2019
15.71.0011.003

April 15, 2019
Invoice No: 325996

Invoice Total \$345.00

Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through April 6, 2019 for work completed in accordance with Agreement dated April 30, 2018.

Phase 700 Reporting/Project Management

Labor

	Hours	Rate	Amount
Project Manager	3.00	115.00	345.00
Totals	3.00		345.00
Total Labor			345.00

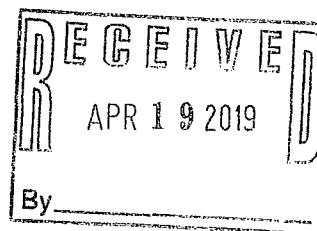
Billing Limits

	Current	Prior	To-Date
Total Billings	345.00	3,573.25	3,918.25
Limit			9,470.00
Balance Remaining			5,551.75

Total this Phase \$345.00

AMOUNT DUE THIS INVOICE \$345.00

Authorized By: Matthew Markham



Consent Agenda 5/7/19 @

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS