

Invoice

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 Lincoln, NE 68501-4608
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City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

O.K. to Pay
 FMK 4-22-2019
 15.71.0911.003

olsson

April 15, 2019
 Invoice No: 325996

Invoice Total **\$345.00**

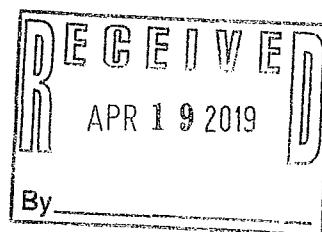
Olsson Project # 018-1994 La Vista City Centre Lot 17 Parking Garage NE
 Professional services rendered through April 6, 2019 for work completed in accordance with Agreement dated April 30, 2018.

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