

Invoice

olsson

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

November 14, 2023
 Invoice No: 476838

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

Invoice Total **\$957.50**

Olsson Project # 022-03277

La Vista City Park Pavilion Testing

Professional services rendered through November 4, 2023 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 400 Project Management
Labor

		Hours	Rate	Amount
Project Manager		.50	115.00	57.50
Totals		.50		57.50
Total Labor				57.50
				Total this Phase \$57.50

Phase 500 SWPPP
Fee

Number of internal units	1.00	
Fee Each	900.00	
Subtotal	900.00	
	Subtotal	900.00
	Total this Phase	\$900.00
	AMOUNT DUE THIS INVOICE	\$957.50

Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

OKAY PAY
 PMD 11/17/23
 16.71.0919.001-PARK18601