

Invoice

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

olsson

May 17, 2024
 Invoice No: 497396

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

Invoice Total **\$900.00**

Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through May 4, 2024 for work completed in accordance with our Agreement dated June 1, 2022.

Phase 500 SWPPP

Fee

| | |
|--------------------------|--------|
| Number of internal units | 1.00 |
| Fee Each | 900.00 |
| Subtotal | 900.00 |

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|-----------------|---------------|
| Subtotal | 900.00 |
|-----------------|---------------|

| | |
|-------------------------|-----------------|
| Total this Phase | \$900.00 |
|-------------------------|-----------------|

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|--------------------------------|-----------------|
| AMOUNT DUE THIS INVOICE | \$900.00 |
|--------------------------------|-----------------|

Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

OK Pay
 PMP 7/31/24

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