

Invoice

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

olsson

September 19, 2024
Invoice No: 511518

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 September 7, 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

Subtotal 900.00

Total this Phase \$900.00

AMOUNT DUE THIS INVOICE \$900.00

Outstanding Invoices

Number	Date	Balance
507404	8/15/2024	900.00
Total		900.00

Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

OK TO PAY
PMD 10/8/24

16,710,917.000 - PARK/ECCL