

Invoice

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

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

olsson

December 19, 2023
 Invoice No: 481897

| | |
|----------------------|-----------------|
| Invoice Total | \$900.00 |
|----------------------|-----------------|

Olsson Project # 022-03277

La Vista City Park Pavilion Testing

Professional services rendered through December 2, 2023 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 |

Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

Ok to Pay
 12/26/23
 16.71.0917.000 - Part 18501