

Invoice

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olsson

March 28, 2024

Invoice No: 492181

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 March 9, 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

Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

Olson PA-1
 PMO 4/6/24
 16.71.C917.CC - Park 18001