

Invoice

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

olsson

August 15, 2024
 Invoice No: 507404

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 August 3, 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

CHTC PA-1
 PMP 10/6/24
 16.71.0917.001-PARK 18001