

## Invoice

olsson

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

September 26, 2019  
Invoice No: 339976

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

**Invoice Total** **\$2,855.99**

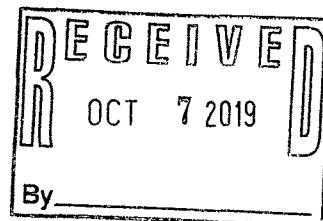
Phase 100 Geotechnical Exploration  
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Geotechnical Exploration	6,490.90	89.00	5,776.90	2,920.91	2,855.99
Total Fee	6,490.90		5,776.90	2,920.91	2,855.99
<b>Subtotal</b>					<b>2,855.99</b>
<b>Total this Phase</b>					<b>\$2,855.99</b>
<b>AMOUNT DUE THIS INVOICE</b>					<b>\$2,855.99</b>

Authorized By: Timothy Jensen

O.K. to pay  
PNK 10-8-2019

16.71.0939.003



Consent Agenda 10/15/19

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS