

Invoice
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# 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
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Olsson Project # 019-1950 City of La Vista Lots 13 and 14 City Center Geotechnical  
Professional services rendered through September 7, 2019 for work completed in accordance with Agreement dated March 7, 2019.

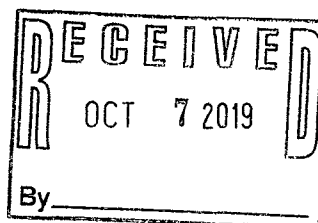
Phase 100 Geotechnical Exploration  
Fee

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  
JMK 10-8-2019  
16,710,939.003

Consent Agenda 10/15/19



INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS