

Invoice



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

November 14, 2019
 Invoice No: 343558

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

Invoice Total \$3,576.00

Olsson Project # 019-3168 La Vista City Centre Parking Garage Number 2
 Professional services rendered October 6, 2019 through November 2, 2019 for work completed in accordance with agreement.

Phase 110 Boundary and Topographic Survey
 Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Boundary and Topographic Survey	2,000.00	90.00	1,800.00	1,000.00	800.00
Total Fee	2,000.00		1,800.00	1,000.00	800.00
Subtotal					800.00
Total this Phase					\$800.00

Phase 135 Geotechnical Exploration
 Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Geotechnical Exploration	6,940.00	90.00	6,246.00	3,470.00	2,776.00
Total Fee	6,940.00		6,246.00	3,470.00	2,776.00
Subtotal					2,776.00
Total this Phase					\$2,776.00

AMOUNT DUE THIS INVOICE

\$3,576.00

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Eric Williams

*OK TO PA-1
 PMD 11/15/19
 PO# 20-008312*

Consent Agenda 12/3/19 @

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS