

Invoice

olsson

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

April 26, 2022
 Invoice No: 418781

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

Invoice Total **\$5,900.00**

Olsson Project # 019-19500 City of La Vista Lots 13 and 14 City Center Geotechnical
 Professional services rendered through April 9, 2020 for work completed in accordance with Agreement dated March 7, 2019.

PO 20-008350

Phase 100 Geotechnical Exploration
 Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Geotechnical Exploration	6,490.90	100.00	6,490.90	6,490.90	0.00
Total Fee	6,490.90		6,490.90	6,490.90	0.00
		Subtotal			0.00
				Total this Phase	0.00

Phase 200 Geotechnical Exploration
 Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Geotechnical Exploration	5,900.00	100.00	5,900.00	0.00	5,900.00
Total Fee	5,900.00		5,900.00	0.00	5,900.00
		Subtotal			5,900.00
				Total this Phase	\$5,900.00
				AMOUNT DUE THIS INVOICE	\$5,900.00

Email invoices to: pdowse@cityoflavista.org

Authorized By: Patrick Deacon

OK TO PA 1
 PMD 5/11/22
 16.710917.00 - PAH18061