

# Terracon

## INVOICE

A-6

15080 A Cir  
Omaha, NE 68144-5558  
402-330-2202

Project Mgr: Steve Hudson

**Project:** Brentwood Crossing Shopping Center  
7875 South 84th Street  
LaVista, NE

**To:** City of LaVista Public Works  
Attn: John Kottmann  
9900 Portal Road  
LaVista, NE 68128

### REMIT TO:

Invoice Number: T817722

Terracon Consultants, Inc.  
PO Box 959673  
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: 05167877  
Invoice Date: 9/12/2016  
For Period: 7/31/2016 to 9/10/2016

Quantity	Description of Services	Rate	Total
1.00 L.S.	Environmental Hazard Inspection Services (August, 2016)	\$8,150.00	\$8,150.00

**Invoice Total \$8,150.00**

Statement of Account	
Contract Amount	\$8,150.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$8,150.00
Total Billed	\$8,150.00
Payments to Date	\$0.00
<b>Total Due</b>	<b>\$8,150.00</b>

a.k. to pay  
JMK 9-14-2016  
CD-17-007  
05.71.0308.02