



INVOICE

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
Total Due	\$8,150.00

a.k. to pay

8MK 9-14-2016

CD-17-007

05.71.0908.02

TERMS: DUE UPON PRESENTATION OF INVOICE