



# INVOICE

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

A-6

Project Mgr: Steve Hudson

**Project:** Former First National Bank  
7855 South 84th Street  
La Vista, NE

**To:** City of La Vista NE  
Attn: John Kottmann  
9900 Portal Road  
LaVista, NE 68128

**REMIT TO:**

**Invoice Number:** TA81833

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

**Federal E.I.N.:** 42-1249917

**Project Number:** 05187524  
**Invoice Date:** 7/18/2018  
**For Period:** 6/10/2018 to 7/21/2018

| Quantity  | Description of Services   | Rate     | Total    |
|-----------|---|----------|----------|
| 1.00 L.S. | Pre-Demolition Environmental Inspection & Testing Services (July 3 and 5, 2018) | \$950.00 | \$950.00 |

**Invoice Total** **\$950.00**

| Statement of Account     |                 |
|--------------------------|-----------------|
| Contract Amount          | \$950.00        |
| Amount Previously Billed | \$0.00          |
| Total Due this Invoice   | \$950.00        |
| Total Billed             | \$950.00        |
| Payments to Date         | \$0.00          |
| <b>Total Due</b>         | <b>\$950.00</b> |

O.K. to pay

JK 7-19-2018

CD-17-007

05.71.0908.003

Consent Agenda 8/8/18 (Re)

TERMS: DUE UPON PRESENTATION OF INVOICE

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