



INVOICE

A-6

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

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
Total Due	\$950.00

O.K. to pay
BANK 7-19-2018
CD-17-007
05.71.0908.003

Consent Agenda 8/8/18 (K)

TERMS: DUE UPON PRESENTATION OF INVOICE