



4852 South 133rd Street, Suite 105
Omaha, NE 68137
Phone: 402-618-1099

INVOICE

DATE: 10/12/2018
INVOICE #: 17-1012-02
Customer ID: 0078

BILL TO:
Mr. John Kottmann, P.E.
City Engineer
City of La Vista
9900 Portal Road
La Vista, NE 68128

REFERENCE
Civic Center Park
Final 10% Invoice

DESCRIPTION	AMOUNT
Acquire Terrestrial Mobile LiDAR Data and surface on La Vista Civic Center Park, Phase 1 Grading as per our letter proposal dated November 27, 2017 Contract Fee 90% Previously Invoiced and payment received	\$ 14,600.00 \$ (13,140.00)

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

SUBTOTAL	\$ 1,460.00
TAX RATE	0.000%
TAX	\$ -
OTHER	\$ -
TOTAL	\$ 1,460.00

Make all checks payable to
Terrametrix, LLC

If you have any questions about this invoice, please contact
Michael Frecks 402-618-1099 mfrecks@terrametrix3d.com

www.terrametrix3d.com

O.K. to pay
JMK 10-16-2018
05.71.0916.003

Consent Agenda 11/6/18 (w)