

A-8

**Invoice**

601 P St Suite 200  
 PO Box 84608  
 Lincoln, NE 68501-4608  
 Tel 402.474.6311, Fax 402.474.5063

# olsson

August 15, 2019  
 Invoice No: 336066

City of La Vista NE  
 8116 Park View Blvd  
 La Vista, NE 68128-2198

<b>Invoice Total</b>	<b>\$2,920.91</b>
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Olsson Project # 019-1950 City of La Vista Lots 13 and 14 City Center Geotechnical  
 Professional services rendered through August 3, 2019 for work completed in accordance with Agreement dated March 7, 2019.

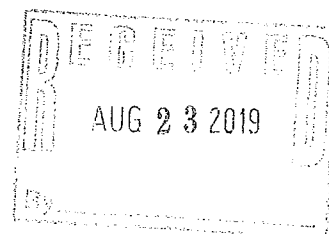
Phase 100 Geotechnical Exploration

**Fee**

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Geotechnical Exploration	6,490.90	45.0001	2,920.91	0.00	2,920.91
Total Fee	6,490.90		2,920.91	0.00	2,920.91
<b>Subtotal</b>					<b>2,920.91</b>
<b>Total this Phase</b>					<b>\$2,920.91</b>
<b>AMOUNT DUE THIS INVOICE</b>					<b>\$2,920.91</b> ←

Authorized By: Timothy Jensen

a.k. to pay  
 JMK 9-6-2019  
 16,71.0939.003



Consent Agenda 9/17/19

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS