

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

**Invoice Total \$2,920.91**

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

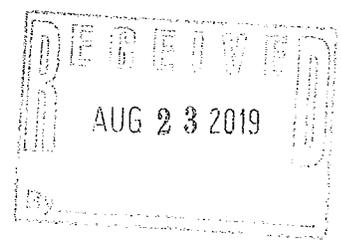
Fee

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>

**AMOUNT DUE THIS INVOICE \$2,920.91 ←**

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