

Invoice

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

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

olsson

February 21, 2020
 Invoice No: 351085

Invoice Total	\$714.00
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Olsson Project # 019-1950 City of La Vista Lots 13 and 14 City Center Geotechnical
 Professional services rendered through February 1, 2020 for work completed in accordance with Agreement dated March 7, 2019.

PO 20-008350

Phase	100	Geotechnical Exploration			
Fee					
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Geotechnical Exploration	6,490.90	100.00	6,490.90	5,776.90	714.00
Total Fee	6,490.90		6,490.90	5,776.90	714.00
Subtotal					714.00
Total this Phase					\$714.00
AMOUNT DUE THIS INVOICE					\$714.00

Email invoices to: pdowse@cityoflavista.org

Authorized By: Timothy Jensen

OK To Pay
 4/13/2020 PMD

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS