



INVOICE

13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402-556-2171 office / 402-556-7831 fax
 www.thielegeotech.com

Project No: 01.22276.01
Project: City of LaVista, 2022 UBAS at Giles Corner
Location: 72nd & Giles Road, LaVista, NE
Project Manager: Bob Matlock

Invoice No.:	76913
Date:	6/14/2022

REMIT TO: 13478 Chandler Road Omaha, Nebraska 68138-3716 FTIN 47-0794664 Online Payments Available at: www.thielegeotech.com	
TERMS: Due Upon Receipt PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH	

Bill To: Jeff Calentine
 City of LaVista - Public Works Department
 9900 Portal Road
 LaVista, NE 68128-3085

Details

Sample/Location Details	Units	Description	Unit Cost	Total Cost
Work Order ID: 22-06676 Date: 6/1/2022	1.00	Trip Charge - Zone 1 Metro Area (/trip)	\$ 74.00	\$ 74.00
	1.00	Asphalt Content by Ignition Method & Agg. Grad. (ea.)	\$ 210.00	\$ 210.00
Work Order ID: 22-06791 Date: 6/2/2022	1.00	Trip Charge - Zone 1 Metro Area (/trip)	\$ 74.00	\$ 74.00
	1.00	Asphalt Content by Ignition Method & Agg. Grad. (ea.)	\$ 210.00	\$ 210.00
Work Order ID: 22-06855 Date: 6/3/2022	1.00	Trip Charge - Zone 1 Metro Area (/trip)	\$ 74.00	\$ 74.00
	1.00	Asphalt Content by Ignition Method & Agg. Grad. (ea.)	\$ 210.00	\$ 210.00

Total: \$ 852.00

Handwritten note in red ink:
 ok to pay
 05.71.0917.000 - START 20001
 6/15/22
 J.C.