



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
Omaha, NE 68154  
Office: 402.330.8860 Fax: 402-330-5866  
www.td2co.com

INVOICE

A.4

CITY OF La VISTA  
JOHN KOTTMANN  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

Invoice number 94009  
Date 03/30/2012  
Project 0171-392 APPLEWOOD CREEK  
IMPROVEMENTS

Professional Services from February 20, 2012 through March 18, 2012

#12-0093

Description	Current Billed
Engineering Services During Construction - See other side for detail	9,873.00
Total	9,873.00

Invoice total 9,873.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94009	03/30/2012	9,873.00	9,873.00				
	Total	9,873.00	9,873.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

O.K. to pay  
05.71.0815.02

efmk  
4/6/2012

Consent  
Agenda

**THOMPSON, DREESSEN & DORNER, INC.***Consulting Engineers and Land Surveyors*

10836 Old Mill Road  
Omaha, Nebraska 68154  
Phone (402) 330-8860 Fax (402) 330-5866

March 30, 2012

Invoice #  
94009**INVOICE**

City of La Vista  
8116 Parkview Blvd  
La Vista, NE 68128

**Project No. 171-392****Applewood Creek Improvements**

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Professional Services from February 20, 2012 through March 18, 2012

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Project Administration	\$	3,562.50
Reimbursables:		
Postage	\$	9.35
Mileage	\$	66.40
Erosion Control Observations, Reports and Install Job Site Sign	\$	142.50
Reimbursables:		
Job Site Sign	\$	60.00
Mileage	\$	6.40
Survey	\$	2,070.00
Reimbursables:		
Equipment	\$	215.00
Supplies	\$	26.35
Mileage	\$	72.00
Construction Observation	\$	3,302.50
Reimbursables:		
Mileage	\$	340.00
<b>Total Invoice Amount</b>	<b>\$</b>	<b>9,873.00</b>