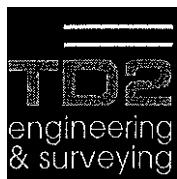


A.3

INVOICE

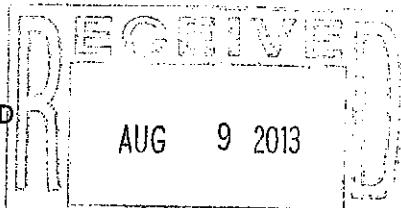


Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

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



Invoice number 100479
Date 08/08/2013
Project 0171-404 LILLIAN & JAMES AVE
INTERSECTION

Professional Services from July 17, 2013 through July 31, 2013

171-404-2 LOTS 439, 471, 478 AND 479, LA VISTA REPLAT, SCN

P. O. #13-0097

Description	Current Billed
Construction Staking	1,245.50
Total	1,245.50

Invoice total 1,245.50

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
05.71.0864
8/13/2013

Consent Agenda 9/3/2013

E.J.

Invoice # 100479
Construction Staking during July 2013
City of LaVista
Lillian & James Ave Intersection
TD2 #0171-404-2

7/25/2013 3 Man Survey Crew	4.50 hrs	@ \$165.00 / hr	=	\$742.50
7/27/2013 3 Man Survey Crew	0.50 hrs	@ \$165.00 / hr	=	\$82.50
Reg Land Surveyor	2.00 hrs	@ \$100.00 / hr	=	\$200.00
Leica Total Station	4.00 hrs	@ \$35.00 / hr	=	\$140.00
Materials & Mileage			=	\$80.50
				<u>\$1,245.50</u>