

A.6

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
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 100766
Date 08/28/2013
Project 0171-409 LILLIAN & JAMES
INTERSECTION

Professional Services from June 3, 2013 through August 11, 2013

P. O. #13-0097

Description	Current Billed
Construction Materials Testing and Special Inspections-see other side for detail	1,256.25
Total	1,256.25

Invoice total 1,256.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
100766	08/28/2013	1,256.25	1,256.25				
	Total	1,256.25	1,256.25	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
05.71.0864.03
@MK
9/3/2013

Consent Agenda 9/17/13

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

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

August 28, 2013

Invoice #
100766

INVOICE

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

Project No. 171-409

Lillian and James Intersection

Professional Services from June 3, 2013 thru August 11, 2013

P. O. #13-0097

Construction Materials Testing and Special Inspections

	<u>Hours</u>		<u>Rate</u>		<u>Total</u>
Construction Observer	13.75	\$	55.00	\$	756.25
Mileage	235	\$	0.80	\$	188.00
Subconsultant - Thiele Geotech				\$	<u>312.00</u>

Total Invoice Amount \$ 1,256.25