

A.8

INVOICE



Thompson, Dreessen & Dörner, 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 100765
Date 08/28/2013
Project 0171-407 2013 STORM SEWER INLET
REPAIR

Professional Services from April 22, 2013 through August 11, 2013

P. O. #13-0097

see other side for detail

Description	Current Billed
Surveying Services - Construction Staking	297.25
Construction Materials Testing/Special Inspections	1,342.70
Total	1,639.95

Invoice total 1,639.95

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
100765	08/28/2013	1,639.95	1,639.95				
	Total	1,639.95	1,639.95	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
05.71.0862.03
JMK
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 #
100765

INVOICE

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

Project No. 171-407**2013 Storm Sewer Inlet Repair**

Professional Services from April 22, 2013 thru August 11, 2013

P. O. #13-0097

Construction Staking

	<u>Hours</u>		<u>Rate</u>		<u>Total</u>
Survey Principal	0.25	\$	135.00	\$	33.75
Reg Land Surveyor	0.75	\$	100.00	\$	75.00
2 Person Survey Crew	1.25	\$	138.00	\$	172.50
Mileage	20	\$	0.80	\$	16.00
				\$	<u>297.25</u>

Construction Materials Testing and Special Inspections

	<u>Hours</u>		<u>Rate</u>		<u>Total</u>
Sr Eng Tech	7	\$	65.00	\$	455.00
Construction Observer	5.5	\$	55.00	\$	302.50
Mileage	104	\$	0.80	\$	83.20
Subconsultant - Thiele Geotech				\$	502.00
				\$	<u>1,342.70</u>

Total Invoice Amount \$ 1,639.95