

A-4

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 106303
Date 09/12/2014
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from August 4, 2014 through September 07, 2014

P.O. #14-0098

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acqulsition	0.00
Task E-Pre-Construction Monitoring	0.00
Subconsultant - Applied Ecological Services <i>Grant App</i>	93.75
Additional Services - OPPD - Project Management	0.00
	Total 93.75

Invoice total 93.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105986	08/27/2014	331.25	331.25				
106303	09/12/2014	93.75	93.75				
	Total	425.00	425.00	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
05.71.08 55.02 (city)
JMK 9-16-2014

Consent Agenda 10/7/14
JMK