



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

A-6

INVOICE

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 108979  
Date 04/03/2015

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from February 16, 2015 through March 15, 2015

P.O. #15-0092

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 Acquisition	0.00
Task E-Pre-Construction Monitoring	1,362.50
Construction Phase Services	3,377.66
Contract Administration and Prepare for and Attend Pre-construction Meeting.	
Additional Services - OPPD	0.00
Total	4,740.16

Invoice total 4,740.16

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108643	03/04/2015	2,925.51		2,925.51			
108979	04/03/2015	4,740.16	4,740.16				
Total		7,665.67	4,740.16	2,925.51	0.00	0.00	0.00

O.K. to pay  
BANK 4-13-2015

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.

Splits to:  
05.71.0855.03 (CITY) \$1,362.50  
05.71.0870.03 (NRD) \$3,377.66