



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

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

Invoice total

4,740.16

O.K. to pay
JMK 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