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

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 111336
Date 08/31/2015
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from July 6, 2015 through August 09, 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	0.00
Construction Phase Services	9,442.55
Contract Administration	\$2,068.00
Erosion Control Monitoring and Reporting Services	365.30
Construction Observation and Materials Testing	2,432.00
Construction Staking.	4,577.25
Additional Services - OPPD	0.00
	Total 9,442.55

Invoice total 9,442.55

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111336	08/31/2015	9,442.55	9,442.55	0.00	0.00	0.00	0.00
	Total	9,442.55	9,442.55	0.00	0.00	0.00	0.00

O. K. to pay
EFMK 9-8-2015

05.71.0855.03

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.

(City Share)