


 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 113558  
 Date 01/27/2016  
 Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from November 30, 2015 through January 03, 2016

P.O. #15-0092/16-0094

Description	Current Billed
<b>Task A-Project Start-up</b>	0.00
<b>Task B-Design Development</b>	0.00
<b>Task C-Construction Documentation</b>	0.00
<b>Task D-Phase 2 Grant Acquisition</b>	638.75
<b>Task E-Pre-Construction Monitoring</b>	3,087.52
<b>Construction Phase Services</b>	5,375.74
Contract Administration, Site Visits and Project Management	\$1,775.99
Erosion Control Monitoring and Reporting Services	374.40
Construction Observation and Materials Testing	1,821.10
Construction Staking	1,404.25
<b>Additional Services - OPPD</b>	0.00
	<b>Total</b> 9,102.01

Invoice total

9,102.01

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113558	01/27/2016	9,102.01	9,102.01	0.00	0.00	0.00	0.00
	Total	9,102.01	9,102.01	0.00	0.00	0.00	0.00

 o.k. to pay  
 JMK 2-1-2016

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: 05.71.0871.03 (NET) \$4,186.92  
 05.71.0855.03 (CITY) \$4,915.09