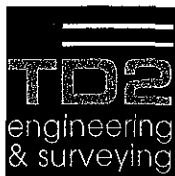


A-8

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 115634
Date 06/14/2016

Project 0171-414 CITY PARKING DISTRICT
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from April 11, 2016 through May 22, 2016

CIP Project No. PWST-16-002

PO #16-0094

| Description | Contract Amount | Prior Billed | Remaining | Current Billed |
|--|-----------------|--------------|-----------|----------------|
| Task 1 - Topographic Survey (Downstream) | 6,819.00 | 6,819.00 | 0.00 | 0.00 |
| Task 2 - Conceptual Analysis | 38,270.00 | 27,804.50 | 6,915.50 | 3,550.00 |
| Total | 45,089.00 | 34,623.50 | 6,915.50 | 3,550.00 |

Invoice total 3,550.00

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 115634 | 06/14/2016 | 3,550.00 | 3,550.00 | | | | |
| | Total | 3,550.00 | 3,550.00 | 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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay
BANK 6-22-2016
05.71.0899.02

Consent 7/19