



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

A-7  
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  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 120267  
Date 04/11/2017  
Project 0171-417 LA VISTA PHASE 1 GOLF  
COURSE TRANSFORMATION -  
PROPOSED LAKE IMPROVEMENTS

Professional Services from February 27, 2017 through April 11, 2017

PO #17-0089

		Amount
<b>Engineering Services</b>		
Contract Amount	57,000.00	
Percent Complete	100.00	
Total Billed	57,000.00	
Prior Billed	45,600.00	
	Current Billed	11,400.00
<b>Geotechnical Exploration</b>		
Contract Amount	7,500.00	
Percent Complete	100.00	
Total Billed	7,500.00	
Prior Billed	7,500.00	
	Current Billed	0.00
	Total	11,400.00
	Invoice total	11,400.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
120267	04/11/2017	11,400.00	11,400.00				
	Total	11,400.00	11,400.00	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  
JMK 4-21-2017  
05.71.0916.003

Concent Agenda 5/2/17 (2)