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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 99718
Date 06/25/2013
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services April 22, 2013 through June 23, 2013

P. O. #13-0097

Description	Current Billed
Task A-Project Start-up	41,716.70
Task B-Design Development	25,107.59
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	0.00
Task E-Engineering and Restoration Coordination	0.00
Total	66,824.29

Invoice total **66,824.29**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99718	06/25/2013	66,824.29	66,824.29				
	Total	66,824.29	66,824.29	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.

O.K. to pay
BMK 6/25/2013
05.71.0855

Consent Agenda 7/2/13