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INVOICE



Thompson, Dreessen & Dörner, 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 100295
Date 07/31/2013
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from June 24, 2013 through July 28, 2013

P.O. #13-0097

Description	Current Billed
Task A-Project Start-up	21,351.90
Task B-Design Development	16,456.76
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	140.00
Task E-Pre-Construction Monitoring	292.50
Total	38,241.16

Invoice total 38,241.16

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
100295	07/31/2013	38,241.16	38,241.16				
	Total	38,241.16	38,241.16	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
JMK 8/2/2013
05.71.0871.02

Consent Agenda 8/20