

A.6



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 102176
Date 12/03/2013
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from October 28, 2013 through November 24, 2013

P.O. #14-0098

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	20,256.50
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	2,144.22
Total	22,400.72

Invoice total **22,400.72**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102176	12/03/2013	22,400.72	22,400.72				
	Total	22,400.72	22,400.72	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
05.71.0872
TC- NDEQ
Bmk
12/6/2013