



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 104512
Date 05/27/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from March 31, 2014 through May 04, 2014

P.O. #14-0098

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	375.00
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	343.75
	Total 718.75

Invoice total 718.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104512	05/27/2014	718.75	718.75				
	Total	718.75	718.75	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

05.71.0871.02 (NET)

JK

5-30-2014

Consent Agenda 6/17/14

CITY OF LA VISTA

Invoice number 104512

Invoice date 05/27/2014