

A.12**INVOICE**

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 105874
Date 08/18/2014
Project 0171-406 120TH AND GILES ROAD
TRAFFIC SIGNAL

Professional Services from June 30, 2014 through August 03, 2014

P. O. #13-0097

Description	Current Billed
Engineering Services	0.00
Additional Services	1,589.00
Construction Materials Testing and Special Inspections - see attached for detail	1,247.00
	Total 2,836.00

Invoice total 2,836.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105874	08/18/2014	2,836.00	2,836.00				
	Total	2,836.00	2,836.00	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.

O. K. to pay

05.71.0858.03

JK

8-20-2014

Concert Agenda 9-2