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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 106305
Date 09/12/2014

Project 0171-408 THOMPSON CREEK PHASE 1
Street Planter

Professional Services from August 4, 2014 through September 07, 2014

P.O. #14-009

Contract Administration \$ 97.50

Construction Materials Testing and Observation \$1,724.85

Description	Current Billed
Additional Services-Rain Garden/Inlet Design	1,822.35
Total	1,822.35

Invoice total 1,822.35

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105989	08/27/2014	1,079.85	1,079.85				
106305	09/12/2014	1,822.35	1,822.35				
Total		2,902.20	2,902.20	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
05.71.0872.03 (NDEQ)
JMK 9-16-2014

Consent Agenda 10/7/14
(Signature)