



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors

A-8

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 106769  
Date 10/14/2014  
Project 0171-406 120TH AND GILES ROAD  
TRAFFIC SIGNAL

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

P. O. #13-0097

Description	Current Billed
<b>Engineering Services</b>	0.00
<b>Sub-consultant Services - Felsburg, Holt &amp; Ullevig</b>	562.50
<b>Additional Services-Site Visits, Project Management and Contract Administration</b>	996.21
<b>Construction Materials Testing and Special Inspections</b>	2,142.60
	<b>Total</b> 3,701.31

Invoice total 3,701.31

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106769	10/14/2014	3,701.31	3,701.31				
	Total	3,701.31	3,701.31	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

10-16-2014

Consent Agenda 11/4/14 JK