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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 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
Engineering Services	0.00
Sub-consultant Services - Felsburg, Holt & Ullevig	562.50
Additional Services-Site Visits, Project Management and Contract Administration	996.21
Construction Materials Testing and Special Inspections	2,142.60
Total	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
JMK
10-16-2014

Consent Agenda 11/4/14 JS