



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

A-3

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 110065
Date 06/09/2015
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from April 20, 2015 through May 24, 2015

P.O. #15-0092

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	0.00
Construction Phase Services	6,981.06
Contract Administration	\$1,170.46
Erosion Control Monitoring and Reporting Services	387.20
Construction Observation	1,895.20
Construction Staking.	3,528.20
Additional Services - OPPD	0.00
	Total 6,981.06

Invoice total 6,981.06

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110065	06/09/2015	6,981.06	6,981.06				
	Total	6,981.06	6,981.06	0.00	0.00	0.00	0.00

O. K. to pay
JMK 6-15-2015
05.71.0871.03 (NET)

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.

Consent Agenda 7/7/15 ph