A-4

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 111960
Date 10/12/2015

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from August 10, 2015 through September 20, 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		8,132.09
Contract Administration	*$2,665.60*	
Reporting Services	*453.00*	
Construction Observation and Materials Testing	*2,475.49*	
Construction Staking.	*2,538.00*	
Additional Services - OPPD		0.00
	Total	8,132.09

Invoice total 8,132.09

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111960	10/12/2015	8,132.09	8,132.09				
	Total	8,132.09	8,132.09	0.00	0.00	0.00	0.00

O.K. to pay
JMK 10-19-2015

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.

Splits to: 05.71.0871.03 (NET) $3,740.76
05.71.0855.03 (City) $4,391.33

Consent Agenda 11/3/15 pb