



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

A-4  
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 112499  
Date 11/12/2015  
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from September 21, 2015 through November 01, 2015

P.O. #15-0092/16-0094

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	2,052.35
Contract Administration	\$ 285.20
Erosion Control Monitoring and Reporting Services	86.45
Construction Observation	615.20
Construction Staking	1,065.50
Additional Services - OPPD	0.00
	Total 2,052.35

Invoice total 2,052.35

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			
112234	10/26/2015	1,324.50	1,324.50				
112499	11/12/2015	2,052.35	2,052.35				
	Total	11,508.94	3,376.85	8,132.09	0.00	0.00	0.00

O.K. to pay

JK 11-17-2015

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) \$ 944.08

05.71.0855.03 (CITY) \$ 6,108.27

Consent Agenda 12/1/15 (b)

CITY OF LA VISTA

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