



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
\$ NK 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) \$ 344.08

05.71.0855.03 (CITY) \$ 1,108.27

Consent Agenda 12/1/15 (pb)

CITY OF LA VISTA

Invoice number 112499

Invoice date 11/12/2015