


 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 113558
 Date 01/27/2016
 Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from November 30, 2015 through January 03, 2016

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	638.75
Task E-Pre-Construction Monitoring	3,087.52
Construction Phase Services	5,375.74
<i>Contract Administration, Site Visits and Project Management</i>	\$1,775.99
<i>Erosion Control Monitoring and Reporting Services</i>	374.40
<i>Construction Observation and Materials Testing</i>	1,821.10
<i>Construction Staking</i>	1,404.25
Additional Services - OPPD	0.00
	Total 9,102.01

Invoice total 9,102.01

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113558	01/27/2016	9,102.01	9,102.01	0.00	0.00	0.00	0.00
	Total	9,102.01	9,102.01	0.00	0.00	0.00	0.00

*O.K. to pay
JMK 2-1-2016*

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) \$4,186.92
05.71.0855.03 (CITY) \$4,915.09*