

A-5  
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 114459  
Date 03/29/2016  
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from February 15, 2016 through March 13, 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	0.00
Task E-Pre-Construction Monitoring	0.00
Construction Phase Services	1,146.32
Contract Administration and Project Management	\$874.72
Erosion Control Monitoring and Reporting Services	271.60
Additional Services - OPPD	0.00
<b>Total</b>	<b>1,146.32</b>

Invoice total 1,146.32

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114178	03/08/2016	1,015.65	1,015.65				
114459	03/29/2016	1,146.32	1,146.32				
	Total	2,161.97	2,161.97	0.00	0.00	0.00	0.00

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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay  
SPLITS TO:  
05.71.0871.03 (NET) \$ 573.16  
05.71.0870.03 (NRD) \$ 573.16  
BANK 4-4-2016

Consent agenda 4/19/16