

A-11

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 114873
Date 04/26/2016
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from March 14, 2016 through April 17, 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	10,560.47
Contract Administration and Project Management	\$4,378.67
Erosion Control Monitoring and Reporting Services	350.15
Construction Staking	1,765.85
Construction Observation	4,065.80
Additional Services - OPPD	0.00
	Total 10,560.47

Invoice total 10,560.47

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114873	04/26/2016	10,560.47	10,560.47				
	Total	10,560.47	10,560.47	0.00	0.00	0.00	0.00

O.K. to pay

EFMK 5-2-2016

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

Splits to:

05.71.0871.03 \$5,280.24
(NET)

05.71.0870.03 \$5,280.23
(NRD)

Consent Agenda 5/17/16 pb