



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
www.td2co.com

INVOICE

CITY OF La VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 94378
Date 04/30/2012
Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from March 19, 2012 through April 15, 2012

#12-0093

Description	Current Billed
Engineering Services During Construction - See other side for detail	4,890.77
Total	4,890.77

Invoice total 4,890.77

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94378	04/30/2012	4,890.77	4,890.77				
	Total	4,890.77	4,890.77	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.

O.K. to pay
05.71.0815.02
efmk

Consent Agenda 5/3/2012

THOMPSON, DREESSEN & DORNER, INC.*Consulting Engineers and Land Surveyors*

10836 Old Mill Road
Omaha, Nebraska 68154
Phone (402) 330-8860 Fax (402) 330-5866

April 27, 2012

Invoice #
94378**INVOICE**

City of La Vista
8116 Parkview Blvd
La Vista, NE 68128

Project No. 171-392**Applewood Creek Improvements**

Professional Services from March 19, 2012 through April 15, 2012

Project Administration	\$	1,085.00
Reimbursables:		
Postage	\$	5.22
Mileage	\$	32.00
Erosion Control Observations and Reports	\$	270.00
Reimbursables:		
Mileage	\$	9.60
Survey	\$	1,397.50
Reimbursables:		
Equipment	\$	218.00
Supplies	\$	30.35
Mileage	\$	28.00
Construction Observation	\$	1,457.50
Reimbursables:		
Mileage	\$	357.60
Total Invoice Amount	\$	4,890.77