



Thompson, Dreessen & Dörner, 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 94766
Date 05/30/2012
Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from April 16, 2012 through May 13, 2012

#12-0093

Description	Current Billed
Engineering Services During Construction - See other side for detail	3,800.05
Total	3,800.05

Invoice total 3,800.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94766	05/30/2012	3,800.05	3,800.05				
	Total	3,800.05	3,800.05	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
6/6/2012

Consent
Agenda

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

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

May 30, 2012

Invoice #
94766**INVOICE**

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

Project No. 171-392**Applewood Creek Improvements**Professional Services from April 16, 2012 through May 13, 2012

Project Administration	\$ 2,132.50
Reimbursables:	
Mileage	\$ 67.20
Erosion Control Observations and Reports	\$ 171.25
Reimbursables:	
Mileage	\$ 14.40
Construction Observation	\$ 990.00
Reimbursables:	
Mileage	\$ 169.70
Sub Consultant Services - David Fjare - Tree Staking	\$ 255.00
Total Invoice Amount	\$ 3,800.05