



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 95180
Date 06/29/2012
Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from May 14, 2012 through June 17, 2012

#12-0093

Description	Current Billed
Engineering Services During Construction - See other side for detail	3,056.05
Total	3,056.05

Invoice total 3,056.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94766	05/30/2012	0.05		0.05			
95180	06/29/2012	3,056.05	3,056.05				
Total		3,056.10	3,056.05	0.05	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
JMK 7-5-2012

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

June 29, 2012

Invoice #
95180

INVOICE

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

Project No. 171-392

Applewood Creek Improvements

Professional Services from May 14, 2012 through June 17, 2012

Project Administration	\$ 1,930.00
Reimbursables:	
Postage	\$ 1.80
Mileage	\$ 64.00
Erosion Control Observations and Reports	\$ 162.50
Reimbursables:	
Mileage	\$ 11.20
Construction Observation	\$ 673.75
Reimbursables:	
Mileage	\$ 120.80
Materials Testing	\$ 92.00
Total Invoice Amount	\$ 3,056.05