



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  
05.11.0815.02  
zMK 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

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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
<b>Total Invoice Amount</b>	<b>\$</b>	<b>3,056.05</b>