



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

A.10

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 100969
Date 09/09/2013

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from July 29, 2013 through August 25, 2013

P.O. #13-0097

Description	Current Billed
Task A-Project Start-up	9,029.75
Task B-Design Development	30,910.08
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	1,543.75
Task E-Pre-Construction Monitoring	7,570.00
Total	49,053.58

Invoice total 49,053.58

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
100969	09/09/2013	49,053.58	49,053.58				
	Total	49,053.58	49,053.58	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
 $\$30,910.08 + \$1,543.75 = \$32,453.83 + 05.71.0855.02$
 $\$9,029.75 + \$7,570.00 = \$16,599.75 + 05.71.0871.02$
JMK 9/9/2013

Consent agenda 9/17/13