



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

INVOICE

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 101276
Date 10/03/2013
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from August 26, 2013 through September 22, 2013

P.O. #14-0098

Description	Current Billed
Task A-Project Start-up	9,550.25
Task B-Design Development	47,125.57
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	2,737.50
Task E-Pre-Construction Monitoring	785.44
	Total 60,198.76

Invoice total 60,198.76

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101276	10/03/2013	60,198.76	60,198.76				
	Total	60,198.76	60,198.76	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

9,550.25 + 47,125.57 = \$ 56,675.82 + 05.71.0871.02

2,737.50 + 785.44 = \$ 3,522.94 + 05.71.0855.02 FY13

of MK
10/08/2013

Consent Agenda