



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

INVOICE

A.5

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 103336
Date 03/05/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from January 20, 2014 through March 02, 2014

P.O. #14-0098

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	3,968.75
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	8,672.50
Total	12,641.25

Invoice total 12,641.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103336	03/05/2014	12,641.25	12,641.25				
	Total	12,641.25	12,641.25	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

* 3,968.75 to 05.71.0871 (NET)

* 8,672.50 to 05.71.0872 (NDER)

JMK

3-6-2014

Consent Agenda 3/18/14