

A-II**INVOICE**

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

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 104829
Date 06/10/2014
Project 0171-406 120TH AND GILES ROAD
TRAFFIC SIGNAL

Professional Services from May 5, 2014 through June 01, 2014

P. O. #13-0097

Additional Topographic Survey and Design Services Performed by
TD2 to Complete Design Documents

For Remaining Amount Due on Felsburg Holt & Ullevig Proposal
Plus \$1,000 Additional Amount Agreed to by City for Additional Services.

Description	Current Billed
Engineering and Surveying Services	1,500.00
Sub-consultant Services - Felsburg, Holt & Ullevig	1,519.59
	Total 3,019.59
	Invoice total 3,019.59

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104829	06/10/2014	3,019.59	3,019.59				
	Total	3,019.59	3,019.59	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
05.11.0858.02
JMK
6-12-2014