



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

A-8
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 107074
Date 11/04/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from September 8, 2014 through October 05, 2014

P.O. #14-0098/15-0092

Contract Administration

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	NET 31.11
Task D-Phase 2 Grant Acquisition	CITY 840.00
Task E-Pre-Construction Monitoring	NET 7,564.70
Additional Services - OPPD	0.00
	Total 8,435.81

Invoice total 8,435.81

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107074	11/04/2014	8,435.81	8,435.81				
	Total	8,435.81	8,435.81	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
splits to:

*840.00 to 05.71,0855.02 (CITY)
*7,555.81 to 05.71,0871.02 (NET grant)
JMK 11-7-2014

Consent Agenda 11/10/14pt