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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: 402/330-5866TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

DEC 24 2014

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128Invoice number 107816
Date 12/23/2014

Project 0171-412 CITY HALL BIO-BASIN

Professional Services from October 13, 2014 through December 07, 2014

PO #14-0098/15-0092

Description	Current Billed
Construction Staking	306.00
Engineering Services - Project Management and Contract Administration	881.50
Construction Materials Testing and Observation	1,648.80
Total	2,836.30

Invoice total 2,836.30

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107816	12/23/2014	2,836.30	2,836.30				
	Total	2,836.30	2,836.30	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
05.71.0855.03 (City)
JMK
1-7-2015

Consent Agenda 1/20/15 (b)