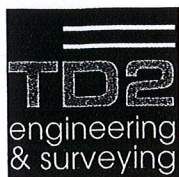


A-8

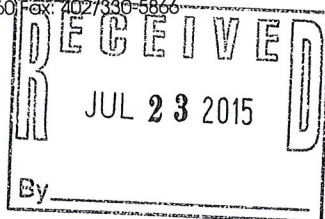


Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

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 110660
Date 07/20/2015

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from May 25, 2015 through July 05, 2015

P.O. #15-0092

Description		Current Billed
Task A-Project Start-up		0.00
Task B-Design Development		0.00
Task C-Construction Documentation		0.00
Task D-Phase 2 Grant Acquisition		0.00
Task E-Pre-Construction Monitoring		0.00
Construction Phase Services		7,566.44
Contract Administration	\$1,671.09	
Erosion Control Monitoring and Reporting Services	470.60	
Construction Observation and Materials Testing	3,938.00	
Construction Staking.	1,486.75	
Additional Services - OPPD		0.00
Total		7,566.44

Invoice total 7,566.44

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110660	07/20/2015	7,566.44	7,566.44				
	Total	7,566.44	7,566.44	0.00	0.00	0.00	0.00

O.K. to pay
8/28/2015
05.71.0871.03 (NET)

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.

Consent 8/3/15