



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

A-10
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 112234
Date 10/26/2015
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services for October 21, 2015

P.O. #15-0092/16-0094

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	1,324.50
Commercial Seeding Contractors	
Additional Services - OPPD	0.00
	Total 1,324.50

Invoice total 1,324.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111960	10/12/2015	8,132.09	8,132.09				
112234	10/26/2015	1,324.50	1,324.50				
	Total	9,456.59	9,456.59	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

EFMK 10-26-2015

05.71.0855.03 (city)

Consent Agenda 11/3/15