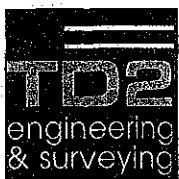


A-5

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 113009
Date 12/15/2015
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from November 2, 2015 through November 29, 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	6,662.19
Contract Administration, Site Visits and Project Management	\$2,119.74
Erosion Control Monitoring and Reporting Services	314.25
Construction Observation and Materials Testing	3,600.90
Construction Staking	627.30
Additional Services - OPPD	0.00
	Total 6,662.19

Invoice total 6,662.19

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113009	12/15/2015	6,662.19	6,662.19				
	Total	6,662.19	6,662.19	0.00	0.00	0.00	0.00

O.K. to pay

PMK 12-21-2015

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.

SPLITS TO: 05.71.0871.03 (NET) \$3,064.61
05.71.0855.03 (CITY) \$3,597.58

Consent Agenda 11/16/16