



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

A-6
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 113560
Date 01/27/2016

Project 0171-414 CITY PARKING DISTRICT
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from September 21, 2015 through January 03, 2016

CIP Project No. PWST-16-002

PO #16-0094

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task 1 - Topographic Survey (Downstream)	6,819.00	0.00	0.00	6,819.00
Task 2 - Conceptual Analysis	38,270.00	0.00	26,505.50	11,764.50
Total	45,089.00	0.00	26,505.50	18,583.50

Invoice total 18,583.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113560	01/27/2016	18,583.50	18,583.50				
	Total	18,583.50	18,583.50	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
JMK 2-1-2016

05.71.0899.02

Consent Agenda 2/16/16