



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

A-7
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 114178
Date 03/08/2016
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from January 4, 2016 through February 14, 2016

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	1,015.65
Contract Administration and Project Management	\$593.75
Erosion Control Monitoring and Reporting Services	421.90
Additional Services - OPPD	0.00
	Total 1,015.65

Invoice total 1,015.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114178	03/08/2016	1,015.65	1,015.65				
	Total	1,015.65	1,015.65	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 3-14-2016

SPLITS To:

05.71.0871.03 (NET) *507.80

05.71.0870.03 (NRD) *507.85

Consent Agenda 4/15/16 (P)