



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

PAID
SEP 06 2016

A-8
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
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 117004
Date 09/02/2016

Project 0171-415 LA VISTA CIVIC CENTER
PARK

Professional Services from August 14, 2016 through August 14, 2016

Description	Current Billed
Topographic Survey	0.00
Engineering Services - progress billing	2,377.50
Reimbursables	2,065.45
Mileage \$14.40	
Subconsultant Services - EDSA thru 7/28/16 \$2,051.05	
Total	4,442.95

Invoice total 4,442.95

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
117004	09/02/2016	4,442.95	4,442.95				
	Total	4,442.95	4,442.95	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay
05.71.0894.02
JMK
9-8-2016