

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
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 123730
Date 11/28/2017
Project 0171-413 BIG PAPIO CREEK SIPHON
REPAIR

Professional Services from September 11, 2017 through November 19, 2017

PO #18-0080

Description	Current Billed
Topographic Survey	0.00
Engineering Services <i>Contract Administration and Project Management</i>	1,609.77
Construction Observation	80.40
	Total 1,690.17

Invoice total **1,690.17**

Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
123730	11/28/2017	1,690.17	1,690.17				
	Total	1,690.17	1,690.17	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
JMK 12-4-2017
02.42.0314

Concent Agenda 12/19/17 (P)