



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

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
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 127675
Date 08/29/2018

Project 0171-414 CITY PARKING DISTRICT
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from February 19, 2018 through August 12, 2018

PO #18-0080

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task 3 - Topographic Survey (Alt Area Between Bldgs)	2,025.00	0.00	2,025.00	0.00 ✓
Task 4 - Design Drainage Impr N Side of Old Giles Road	21,145.00	6,915.00	14,230.00	0.00 ✓
Task 5 - Design Grading & Drainage Impr N Side of Old Giles Rd	9,805.00	1,035.92	4,869.08	3,900.00 ✓
Task 6 - Design Drainage Impr S Side of Old Giles Road	21,565.00	7,511.25	14,053.75	0.00 ✓
Task 7 - Construction Phase Services	16,740.00	145.00	16,595.00	0.00 ✓
Total	71,280.00	15,607.17	51,772.83	3,900.00 ✓

Invoice total 3,900.00 ←

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
127675	08/29/2018	3,900.00	3,900.00				
	Total	3,900.00	3,900.00	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
eJMK 9-5-2018
05.71.0899.003

Consent Agenda 9/18/18 12