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Thompson, Dreessen & 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 128496  
Date 10/17/2018

Project 0171-417 LA VISTA PHASE <sup>Z</sup> GOLF  
COURSE TRANSFORMATION -  
PROPOSED LAKE IMPROVEMENTS

Professional Services from September 10, 2018 through October 07, 2018

PO #18-0080

Description	Contract Amount	Prior Billed	Remaining	Current Billed
<b>Construction Staking - Sanitary Sewer Relocation Phase 2</b>	3,000.00	0.00	742.00	2,258.00
<b>Construction Staking - Trail Phase 2</b>	5,000.00	4,882.55	117.45	0.00
<b>Pre-Construction "As-Built" Survey Phase 2</b>	7,500.00	2,777.50	4,107.50	615.00
<b>Post Construction "As-Built Survey Phase 2</b>	7,500.00	0.00	7,500.00	0.00
<b>Construction Administration - Sanitary Sewer Relocation Ph 2</b>	7,500.00	3,227.70	4,272.30	0.00
<b>Meetings</b>	8,000.00	246.90	6,726.75	1,026.35
<b>Construction Testing - Sanitary Sewer Relocation Phase 2</b>	25,000.00	0.00	25,000.00	0.00
<b>Construction Testing - Trail Phase 2</b>	15,000.00	0.00	15,000.00	0.00
<b>3D Video Update Phase 2</b>	5,500.00	5,229.39	270.61	0.00
<b>Total</b>	<b>84,000.00</b>	<b>16,364.04</b>	<b>63,736.61</b>	<b>3,899.35</b>

Invoice total 3,899.35

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
128496	10/17/2018	3,899.35	3,899.35				
	Total	3,899.35	3,899.35	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*

*JK 10-22-2018*

*16.71.0942.003*

*Consent Agenda 11/6/18 (v)*