

A-14



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 133799  
Date 10/04/2019  
Project 0171-414 CITY PARKING DISTRICT  
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from November 26, 2018 through September 30, 2019

see detail other side

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task 3 - Topographic Survey (Alt Area Between Bldgs)	9,820.50	9,820.50	0.00	0.00
Task 4 - Design Drainage Impr N Side of Old Giles Road	17,050.00	11,275.00	12.50	5,762.50
Task 5 - Design Grading & Drainage Impr N Side of Old Giles Rd	11,005.00	10,905.52	1.98	97.50
Task 6 - Design Drainage Impr S Side of Old Giles Road	16,664.50	10,681.25	2.00	5,981.25
Task 7 - Construction Phase Services	16,740.00	145.00	12,723.75	3,871.25
Total	71,280.00	42,827.27	12,740.23	15,712.50

\* Remaining when orig. agreement and amendment are combined  
Invoice total 15,712.50 ←

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
133799	10/04/2019	15,712.50	15,712.50				
	Total	15,712.50	15,712.50	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 10-7-2019  
05.71.0899.003

Consent Agenda 10/15/19 (P)

**THOMPSON, DREESSEN & DORNER, INC.***Consulting Engineers and Land Surveyors*

10836 Old Mill Road  
 Omaha, Nebraska 68154  
 Phone (402) 330-8860 Fax (402) 330-5866

October 4, 2019

Invoice #  
133799**INVOICE**

City of La Vista  
 9900 Portal Road  
 La Vista, NE 68128

**Project No. 171-414****City Parking District Access Improvements - Drainage**

Professional Services from November 26, 2018 through September 30, 2019

CIP Project No. PWST -16-002

P.O. #18-0080

**Task 4 - Design Drainage Impr N Side of Old Giles Road**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Chris Dorner - Principal Survey	0.25	\$ 145.00	\$ 36.25
David Neef - Reg Land Surveyor	7.5	\$ 130.00	\$ 975.00
Richard Madson - Senior Engineer	32.75	\$ 130.00	\$ 4,257.50
Roger Meyer - Cad Tech	0.25	\$ 100.00	\$ 25.00
Dustin Henson - Engineer EIT	6.25	\$ 75.00	\$ 468.75
			\$ 5,762.50

**Task 5 - Design Grading & Drainage Impr N Side of Old Giles Road**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Richard Madson - Senior Engineer	0.75	\$ 130.00	\$ 97.50

**Task 6 - Design Drainage Impr S Side of Old Giles Road**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Donald Heine - Senior Engineer	1	\$ 155.00	\$ 155.00
Richard Madson - Senior Engineer	29	\$ 130.00	\$ 3,770.00
Roger Meyer - Cad Tech	2	\$ 100.00	\$ 200.00
Bridget Drews - Engineer EIT	24.75	\$ 75.00	\$ 1,856.25
			\$ 5,981.25

**Task 7 - Construction Phase Services**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Richard Madson - Senior Engineer	28.5	\$ 130.00	\$ 3,705.00
David Neef - Reg Land Surveyor	0.75	\$ 135.00	\$ 101.25
Roger Meyer - Cad Tech	0.5	\$ 100.00	\$ 50.00
Tiffany Pedersen - Clerical	0.25	\$ 60.00	\$ 15.00
			\$ 3,871.25

**TOTAL INVOICE AMOUNT \$ 15,712.50**