

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

*0 remaining when orig. agreement and amendment are combined
Invoice total 15,712.50
JMK

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

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