

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 124783
Date 02/16/2018

Project 0171-414 CITY PARKING DISTRICT
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from February 6, 2017 through February 16, 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 ✓	0.00	14,230.00	6,915.00 ✓
Task 5 - Design Grading & Drainage Impr N Side of Old Giles Rd	9,805.00 ✓	0.00	8,769.08	1,035.92 ✓
Task 6 - Design Drainage Impr S Side of Old Giles Road	21,565.00 ✓	0.00	14,053.75	7,511.25 ✓
Task 7 - Construction Phase Services	16,740.00 ✓	0.00	16,595.00	145.00 ✓
Total	71,280.00 ✓	0.00	55,672.83	15,607.17

Invoice total 15,607.17

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
124783	02/16/2018	15,607.17	15,607.17				
	Total	15,607.17	15,607.17	0.00	0.00	0.00	0.00

*a.k. to pay
see other side*

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.

Consent Agent 3/6/18

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

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

February 16, 2018

Invoice #
124783**INVOICE**

City of La Vista
8116 Parkview Blvd
La Vista, NE 68128

Project No. 171-414

City Parking District Access Improvements - Drainage

Professional Services from February 6, 2017 through February 16, 2018

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>
Douglas Kellner - Principal - Civil	2	\$	160.00	\$	320.00
Richard Madson - Senior Engineer	48.5	\$	130.00	\$	6,305.00
Gary Norton - Senior Engineer	2	\$	145.00	\$	290.00
				\$	6,915.00

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	7	\$	130.00	\$	910.00
Charles Rigg - Senior Engineer	0.5	\$	125.00	\$	62.50
Roger Meyer - Sr Cad Tech	0.5	\$	95.00	\$	47.50
Tiffany Pedersen - Clerical	0.25	\$	60.00	\$	15.00
Postage				\$	0.92
				\$	1,035.92

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

	<u>Hours</u>		<u>Rate</u>		<u>Total</u>
Gary Norton - Senior Engineer	2.75	\$	155.00	\$	426.25
Richard Madson - Senior Engineer	54.5	\$	130.00	\$	7,085.00
				\$	7,511.25

Task 7 - Construction Phase Services

	<u>Hours</u>		<u>Rate</u>		<u>Total</u>
Gary Norton - Senior Engineer	1	\$	145.00	\$	145.00

TOTAL INVOICE AMOUNT \$ 15,607.17

OK. to pay
Bmk 2-26-2018
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