

A-8

INVOICE



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

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 129122
Date 11/29/2018

Project 0171-414 CITY PARKING DISTRICT
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from August 13, 2018 through November 25, 2018

PO #18-0080

see detail other side

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task 3 - Topographic Survey (Alt Area Between Bldgs)	9,820.50	0.00	0.00	9,820.50
Task 4 - Design Drainage Impr N Side of Old Giles Road	17,050.00	6,915.00	5,775.00	4,360.00
Task 5 - Design Grading & Drainage Impr N Side of Old Giles Rd	11,005.00	4,935.92	99.48	5,969.60
Task 6 - Design Drainage Impr S Side of Old Giles Road	16,664.50	7,511.25	5,983.25	3,170.00
Task 7 - Construction Phase Services	16,740.00	145.00	16,595.00	0.00
Total	71,280.00	19,507.17	28,452.73	23,320.10

Invoice total 23,320.10

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
129122	11/29/2018	23,320.10	23,320.10				
	Total	23,320.10	23,320.10	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

DMK 12-5-2018

05.71.0839.003

Consent Agenda 12/18/18 (20)

THOMPSON, DREESSEN & DORNER, INC.

Consulting Engineers and Land Surveyors

10836 Old Mill Road

Omaha, Nebraska 68154

Phone (402) 330-8860 Fax (402) 330-5866

August 29, 2018

Invoice #

127675

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

Project No. 171-414

City Parking District Access Improvements - Drainage

Professional Services from August 13, 2018 through November 25, 2018

OIP Project No. PWST -16-002

P.O. #18-0080

Task 3 - Topographic Survey (Alt Area Between Bldgs)

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Chris Dörner - Principal - Survey	1	\$ 145.00	\$ 145.00
Michael Smith - Reg Land Surveyor	1.25	\$ 135.00	\$ 168.75
David Neef - Reg Land Surveyor	27.75	\$ 130.00	\$ 3,607.50
Brian Herr - Sr Survey Cad Tech	16.75	\$ 60.00	\$ 1,005.00
Michael Caniglia - Survey Crew Chief	21	\$ 100.00	\$ 2,100.00
Brian Sullivan - Survey Crew Member	20.75	\$ 65.00	\$ 1,348.75
Allan Villella - Survey Crew Member	6.75	\$ 50.00	\$ 337.50
Survey Equipment - GPS	22	\$ 45.00	\$ 990.00
Survey Equipment - Mule	2	\$ 15.00	\$ 30.00
Mileage - Survey Company Vehicle	110	\$ 0.80	\$ 88.00
			\$ 9,820.50

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

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Richard Madson - Senior Engineer	22.75	\$ 130.00	\$ 2,957.50
Farhad Latifi	16.5	\$ 85.00	\$ 1,402.50
			\$ 4,360.00

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	44	\$ 130.00	\$ 5,720.00
Kevin Powers - Sr Technician	3	\$ 80.00	\$ 240.00
Mileage	12	\$ 0.80	\$ 9.60
			\$ 5,969.60

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

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Richard Madson - Senior Engineer	24	\$ 130.00	\$ 3,120.00
Roger Meyer - Sr Cad Tech	0.5	\$ 100.00	\$ 50.00
			\$ 3,170.00

TOTAL INVOICE AMOUNT \$ 23,320.10