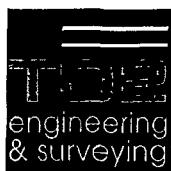


A- 11



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  
PAT DOWSE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 140087  
Date 10/14/2020  
Project 0171-422 CENTRAL PARK  
IMPROVEMENTS

Professional Services from August 17, 2020 through September 30, 2020

Description	Contract Amount	Prior Billed	Remaining	Current Billed
<b>Task 1 - Topographic Survey</b>	3,500.00	3,500.00	0.00	0.00
<b>Task 2 thru 4-Design Work except Task 2.4</b>	39,500.00	8,213.75	30,366.25	920.00
<i>Fee maximum not to be exceeded due to extra work until an amendment is approved at a future date.</i>				
<b>Reimbursables</b>	20,000.00	9,251.56	10,748.44	0.00
<i>Subconsultant Services - Felsburg, Holt and Ullevig</i>				
<b>Additional Services</b>	0.00	640.00	-640.00	0.00
<i>Prepare schedule to restart project after COVID delays.</i>				
	<b>Total</b>	63,000.00	21,605.31	40,474.69
				<b>920.00</b>

Invoice total 920.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
140087	10/14/2020	920.00	920.00				
	Total	920.00	920.00	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.*

OK TO PAY  
Pmo 10/27/2020  
16.71.0917.000 - PARK 20002

Consent Agenda 11/3/2020

(16)