



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
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 148431
Date 01/21/2022
Project 0171-422 CENTRAL PARK
IMPROVEMENTS

Professional Services from December 13, 2021 through January 09, 2022

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task 1 - Topographic Survey	3,500.00	3,500.00	0.00	0.00
Task 2 thru 4-Design Work except Task 2.4	39,500.00	39,500.00	0.00	0.00
<i>Fee maximum not to be exceeded due to extra work until an amendment is approved at a future date.</i>				
Task 2.4	20,000.00	13,541.53	6,458.47	0.00
<i>Subconsultant Services - Felsburg Holt Ullevig</i>				
Task A1.1	2,600.00	2,540.00	60.00	0.00
Task A1.2 - Right of Way Documents	6,300.00	3,980.00	2,080.00	240.00
Task A1.3 - Corrdinate B2E Environmental Services	1,100.00	160.00	-10.00	950.00
Task A1.4 - Coordinate RDG Planning/Design Services	5,500.00	40.00	5,460.00	0.00
Task A1.5-Prepare NPDES NOI, SWPPP Plan, and Grading Permit	2,500.00	260.00	2,240.00	0.00
Task A1.6 - Prepare Constr Plans/Specs-Srvc Drive Connection to Park View Blvd	12,000.00	3,195.00	6,837.40	1,967.60
Task A1.7-Constr Phase Srvcs - Staking/Testing/Observation/CA	75,500.00	0.00	70,814.60	4,685.40
	Total	168,500.00	66,716.53	93,940.47
			Invoice total	7,843.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
148010	12/28/2021	7,845.00	7,845.00				
148431	01/21/2022	7,843.00	7,843.00				
	Total	15,688.00	15,688.00	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
PMD 01/25/22
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