



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 149881
Date 04/18/2022
Project 0171-422 CENTRAL PARK IMPROVEMENTS

Professional Services from March 7, 2022 through April 10, 2022

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task A2.1 - Utility Relocate Park View Blvd St Swr Inlet Constr	2,220.00	0.00	2,220.00	0.00
Task A2.2 - Drainage Calculations for Park View Blvd Inlets	2,080.00	0.00	2,080.00	0.00
Task A2.3 - Interim Roadway Lighting Plans	1,120.00	0.00	320.00	800.00
Reimbursables - Consultant	3,500.00	0.00	3,500.00	0.00
Task A2.4-Limit Access to Portion of Central Park Plz Serving The Astro/The Link	2,280.00	0.00	1,880.00	400.00
Task A2.5 -Drawings for Lighting Sub-consultant & Constr Docs for Water Quality	7,200.00	0.00	0.00	7,200.00
Task A2.6 - Construction Phase Svcs for Access Road Modifications	75,360.00	0.00	75,360.00	0.00
Task A2.7 - Geotechnical Exploration	2,120.00	0.00	2,120.00	0.00
Total	95,880.00	0.00	87,480.00	8,400.00

Invoice total 8,400.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
149881	04/18/2022	8,400.00	8,400.00				
	Total	8,400.00	8,400.00	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
PMS 4/27/22
16-710917.CCC - ST RT21ce2