

## INVOICE



Thompson, Dreessen & Dörner, 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 151703  
Date 07/26/2022

Project 0171-422 CENTRAL PARK  
IMPROVEMENTS

Professional Services from May 9, 2022 through June 12, 2022

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	39,500.00	0.00	0.00
<b>Task 2.4</b>	20,000.00	14,590.84	5,409.16	0.00
<i>Subconsultant Services - Felsburg Holt Ullevig</i>				
<b>Task A1.1</b>	2,600.00	2,540.00	60.00	0.00
<b>Task A1.2 - Right of Way Documents</b>	6,300.00	5,060.00	1,240.00	0.00
<b>Task A1.3 - Coordinate B2E Environmental Services</b>	1,100.00	1,110.00	-10.00	0.00
<b>Task A1.4 - Coordinate RDG Planning/Design Services</b>	5,500.00	420.00	3,940.00	1,140.00
<b>Task A1.5-Prepare NPDES NOI, SWPPP Plan, and Grading Permit</b>	2,500.00	260.00	2,240.00	0.00
<b>Task A1.6 - Prepare Constr Plans/Specs-Srvc Drive Connection to Park View Blvd</b>	12,000.00	12,000.00	0.00	0.00
<b>Task A1.7-Constr Phase Srvcs - Staking/Testing/Observation/CA</b>	75,500.00	32,004.30	31,307.31	12,188.39
<b>Total</b>	<b>168,500.00</b>	<b>110,985.14</b>	<b>44,186.47</b>	<b>13,328.39</b>

Invoice total 13,328.39

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
151703	07/26/2022	13,328.39	13,328.39				
	Total	13,328.39	13,328.39	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 8/6/22  
16.71.0917.000 - PARK 20001