

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
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 131462
Date 05/22/2019
Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from April 22, 2019 through May 19, 2019

PO #18-0080

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Interface Area Topographic Survey	6,700.00	6,700.00	0.00	0.00
Construction Staking - Sanitary Sewer Relocation Phase 2	3,000.00	3,000.00	0.00	0.00
Construction Staking - Trail Phase 2	5,000.00	4,882.55	117.45	0.00
Pre-Construction "As-Built" Survey Phase 2	7,500.00	3,602.50	3,897.50	0.00
Post Construction "As-Built" Survey Phase 2	7,500.00	0.00	7,500.00	0.00
Construction Administration - Sanitary Sewer Relocation Ph 2	7,500.00	6,783.90	716.10	0.00
Meetings	8,000.00	3,988.70	3,360.90	650.40
Construction Testing - Sanitary Sewer Relocation Phase 2	25,000.00	15,328.54	9,671.46	0.00
Construction Testing - Trail Phase 2	15,000.00	8,846.84	3,934.68	2,218.48
Erosion Control Monitoring and Reporting Services	9,000.00	2,039.55	6,043.50	916.95
3D Video Update Phase 2	5,500.00	5,229.39	270.61	0.00
Total	99,700.00	60,401.97	35,512.20	3,785.83

Invoice total 3,785.83

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
131077	04/30/2019	8,289.80	8,289.80				
131462	05/22/2019	3,785.83	3,785.83				
Total		12,075.63	12,075.63	0.00	0.00	0.00	0.00

O.K. to pay
JMK 5-28-2019
16,71,0942.003

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.

Consent Agenda 6/4/19