

A-10



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 143356
Date 04/27/2021

Project 0171-422 CENTRAL PARK
IMPROVEMENTS

Professional Services from December 28, 2020 through April 11, 2021

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	9,173.75	29,606.25	720.00
<i>Fee maximum not to be exceeded due to extra work until an amendment is approved at a future date.</i>				
Reimbursables	20,000.00	10,691.86	8,145.64	1,162.50
<i>Subconsultant Services - Felsburg, Holt and Ullevig</i>				
Additional Services	0.00	640.00	-1,400.00	760.00
<i>Exhibits and estimates for March 27 Council Workshop.</i>				
Total	63,000.00	24,005.61	36,351.89	2,642.50

Invoice total 2,642.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
143356	04/27/2021	2,642.50	2,642.50				
	Total	2,642.50	2,642.50	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.

Ch 16
PMD 5/11/21
16,710,917.00 -
PARK 2000