



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 137585
Date 06/02/2020
Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from April 13, 2020 through May 10, 2020

| Description | Current Billed |
|--|-----------------------|
| Civil Engineering Services | 937.50 |
| Answer miscellaneous questions about prior projects and practices. | 112.50 |
| Review and communications about City Centre Lot 14 retaining wall proposals, | 525.00 |
| Attend Community Development staff meeting via remote method. | 150.00 |
| Efforts to communicate with BNSF about Cimarron Woods drainage improvements. | 150.00 |
| Construction Materials Testing and Special Inspections | 397.00 |
| Bridge Repair 118th and Harrison see attached for detail | |
| | Total 1,334.50 |

Invoice total 1,334.50 

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 136903 | 04/23/2020 | 337.50 | | 337.50 | | | |
| 137585 | 06/02/2020 | 1,334.50 | 1,334.50 | | | | |
| | Total | 1,672.00 | 1,334.50 | 337.50 | 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 To Pay
PM 06/02/2020
01.19.0303.00