

A-9



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 140085  
Date 10/14/2020

Project 0171-400 CITY OF LA VISTA -  
MISCELLANEOUS SERVICES 2012-  
CURRENT, CIVIL

Professional Services from August 24, 2020 through September 30, 2020

See other side for detail

| Description                                                   |        | Current Billed |
|---------------------------------------------------------------|--------|----------------|
| <b>Civil Engineering Services</b>                             |        | 1,650.00       |
| SID 237 Phase 1 Interlocal Status and Billing                 | 112.50 |                |
| SID 237 Phase 2 Interlocal for Drainage Improvements          | 787.50 |                |
| On Call - PW, Review Plans for Lot 1, BVBPII Replat One       | 262.50 |                |
| On Call - PW, Answer Miscellaneous Questions (1.5 hrs)        | 225.00 |                |
| On Call - CD, Answer City Centre Lot 14 Questions (1.25 hrs)  | 187.50 |                |
| On-Call - CD, Attend CD Zoom Meeting (.50 hr)                 | 75.00  |                |
| <b>Construction Materials Testing and Special Inspections</b> |        | 0.00           |
| Total                                                         |        | 1,650.00       |

Invoice total 1,650.00

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current  | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 140085         | 10/14/2020   | 1,650.00    | 1,650.00 |         |         |         |          |
|                | Total        | 1,650.00    | 1,650.00 | 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  
PMD 10/27/2020  
1,190,703.000

Consent Agenda 11/3/2020 (K2)