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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
Civil Engineering Services	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
Construction Materials Testing and Special Inspections	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 PAY
PMD 10/27/2020
1,190.703.000

Current Agenda 11/3/2020 *(ke)*