



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 143355
Date 04/27/2021

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

Professional Services from March 8, 2021 through April 11, 2021

Description	Current Billed
Civil Engineering Services	4,837.50
On Call-PW, West Papio Siphon meetings, minutes & communications.	262.50
On Call-PW, SID 237 Drainage-communications with E&A and Schemmers for drainage study reviews.	600.00
On Call-CD, CMR Interface Coordination Team-meetings, minutes, grading plan coordination, consultant task lists, and RFLI documents.	3,562.50
On Call-CD, Prepare and attend monthly virtual Community Development staff meeting.	262.50
On Call-PW, Misc Info Requests-Edmar subdivision info (66th & Harrison) and CIP project info.	150.00
Construction Materials Testing and Special Inspections	0.00
	Total 4,837.50

Invoice total 4,837.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
143355	04/27/2021	4,837.50	4,837.50				
	Total	4,837.50	4,837.50	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.

*Attn: P.M.
5/11/21 P.M.D
119,030.300*