



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., Unit 312; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 155881
Date 03/20/2023

Project 0171-414 CITY PARKING DISTRICT
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from September 7, 2022 through March 05, 2023

See detail other side

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task A2-A - Update Plans and Specs for Rebidding	5,265.00	1,360.00	2,185.00	1,720.00
Task A2-B - Communication with Property Owners	3,720.00	120.00	3,600.00	0.00
Task A2-C - Construction Staking	3,445.00	0.00	3,445.00	0.00
Task A2-D - Construction Phase Services	6,555.00	0.00	6,555.00	0.00
Total	18,985.00	1,480.00	15,785.00	1,720.00

Invoice total 1,720.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
155881	03/20/2023	1,720.00	1,720.00				
	Total	1,720.00	1,720.00	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.

CHTC PA-1
PMD 3/26/23
C971C917000 - 91RT160002