



Thompson, Dreessen & Dörner, 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 156366  
Date 04/14/2023

Project 0171-414 CITY PARKING DISTRICT  
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from March 6, 2023 through April 02, 2023

Description	Contract Amount	Prior Billed	Remaining	Current Billed
<b>Task A2-A - Update Plans and Specs for Rebidding</b>	5,265.00	3,080.00	895.00	1,290.00
<i>Sr Eng 6 hours</i>				
<b>Task A2-B - Communication with Property Owners</b>	3,720.00	120.00	3,600.00	0.00
<b>Task A2-C - Construction Staking</b>	3,445.00	0.00	3,445.00	0.00
<b>Task A2-D - Construction Phase Services</b>	6,555.00	0.00	6,555.00	0.00
<b>Total</b>	<b>18,985.00</b>	<b>3,200.00</b>	<b>14,495.00</b>	<b>1,290.00</b>

Invoice total 1,290.00

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
156366	04/14/2023	1,290.00	1,290.00				
	<b>Total</b>	<b>1,290.00</b>	<b>1,290.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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 PAID  
PMD 4/26/23  
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