



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 166078  
Date 10/10/2024  
Project 0171-425 STREET RESURFACING - 2024

Professional Services from August 5, 2024 through September 30, 2024

		Amount
<b>Surveying Services</b>		
Contract Amount	25,500.00	
Percent Complete	100.00	
Total Billed	25,500.00	
Prior Billed	25,500.00	
		Current Billed
		0.00
<b>Civil Engineering Services</b>		
Contract Amount	55,000.00	
Percent Complete	100.00	
Total Billed	55,000.00	
Prior Billed	55,000.00	
		Current Billed
		0.00
<b>Geotechnical, Materials Testing, and Construction Observation</b>		
Contract Amount	59,500.00	
Percent Complete	97.50	
Total Billed	58,012.50	
Prior Billed	17,850.00	
		Current Billed
		40,162.50
		<u>Total</u>
		<u>40,162.50</u>
		Invoice total
		<span style="border: 1px solid black; padding: 2px;">40,162.50</span>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
166078	10/10/2024	40,162.50	40,162.50				
	Total	40,162.50	40,162.50	0.00	0.00	0.00	0.00

04/10/24  
PMD 10/10/24  
09.71.0917.000 - 591724005

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.