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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 141103
Date 12/04/2020

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

Professional Services from October 1, 2020 through November 15, 2020

Description	Current Billed
Civil Engineering Services	600.00
On-call - PW: Communicate with E & A about BNSF Culvert Design	37.50
On-call - CD: Meeting with Community Development staff about alternate pool sites.	187.50
On-call - CD: Prepare for and attend monthly CD meeting.	225.00
On-call - PW: Communications, review file plans, and site visit for City Center storm diversion modification.	150.00
Construction Materials Testing and Special Inspections	0.00
	Total 600.00

Invoice total 600.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
141103	12/04/2020	600.00	600.00				
	Total	600.00	600.00	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.

Ch/Pay
PMO 12/12/2020
1.19.0303.00

Consent Agenda 01/05/2021

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