



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 144245
Date 06/15/2021
Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from April 12, 2021 through May 30, 2021

Description	Current Billed
Civil Engineering Services	6,900.00
On Call-CD, CMR Team communications, meetings and documents 4,462.50	
On Call-PW, Applewood Drainageway-review and discuss Schemmer H&H review, and meetings with E&A 750.00	
On Call-CD, City Centre Project & Plan coordination meetings and communications 450.00	
On Call-CD, respond to Sod Farm questions 37.50	
On Call-CD, Central Park Pavilion Ltr of Understanding and Grading Revisions 900.00	
On Call-CD, Monthly Community Development Meeting 300.00	
Construction Materials Testing and Special Inspections	0.00
Total	6,900.00

Invoice total 6,900.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
144245	06/15/2021	6,900.00	6,900.00				
	Total	6,900.00	6,900.00	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.

OK to Pay
PMD 6/29/21
1,19,0303.000