



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
<b>Civil Engineering Services</b>	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
<b>Construction Materials Testing and Special Inspections</b>	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