

00143

A-5



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
JEFF CALENTINE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 170153
Date 06/10/2025
Project 0171-430 2025 PAVING REPAIRS

Professional Services from March 31, 2025 through May 04, 2025

| Description | Current Billed |
|--|-----------------|
| Civil Engineering Services | 0.00 |
| Construction Materials Testing and Special Inspections | 9,422.00 |
| Total | 9,422.00 |

Invoice total 9,422.00

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-----------------|-----------------|-------------|-------------|-------------|-------------|
| 170153 | 06/10/2025 | 9,422.00 | 9,422.00 | | | | |
| | Total | 9,422.00 | 9,422.00 | 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
05.71.0917.000
STRT 25005
J.C.