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Thompson, Dreessen & Dörner, 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 139196
Date 09/03/2020
Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from June 8, 2020 through August 23, 2020

Description	Current Billed
Civil Engineering Services	4,417.50
SID 237 Channel maintenance communications and BNSF culvert communications	562.50
SID 237 Phase II Interlocal Agreement for drainage improvements	1,087.50
Answer miscellaneous PW questions	187.50
Communications about City of Omaha Siphon Rehab	562.50
Assist PW with City Centre development coordination issues	750.00
Answer miscellaneous CD questions	37.50
Attend virtual CD meetings	225.00
Observe UBAS street maintenance project at PW request	112.50
OTC annexation legals	292.50
Attend Omaha Signal Communications Workshop at PW request	600.00
Construction Materials Testing and Special Inspections	0.00
Total	4,417.50

Invoice total 4,417.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
139196	09/03/2020	4,417.50	4,417.50				
	Total	4,417.50	4,417.50	0.00	0.00	0.00	0.00

OK TO PAY
PMD 9/4/2020
1,19,0303.000

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.

Consent Agenda 9/15/2020 (ke)