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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 141724
Date 01/20/2021

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

Professional Services from November 16, 2020 through December 27, 2020

Description		Current Billed
Civil Engineering Services		1,050.00
On-call - CD: Review Kelly Field pool site CIP list.	37.50	
On-call - PW: Provide Harrison Hills drainage calc files.	150.00	
On-call - PW: Giff property appraisal revision.	75.00	
On-call - CD: Monthly virtual CD meeting.	75.00	
On-call - PW: Review and discuss SID 237 drainage calculations and culvert options.	712.50	
Construction Materials Testing and Special Inspections		0.00
	Total	1,050.00

Invoice total 1,050.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
141724	01/20/2021	1,050.00	1,050.00				
	Total	1,050.00	1,050.00	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 1/26/21
I.M. 0303.CCC

Consent Agenda 2/2/2021
(12)