

A-12**INVOICE**

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors

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 142136
Date 02/10/2021

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

Professional Services from December 28, 2020 through January 31, 2021

Description	Current Billed
Civil Engineering Services	675.00
On-call - PW: SID Drainage Improvement - Next Steps	487.50
On-call - PW: City Centre Lot 14 Retaining Wall Review	37.50
On-call - CD: Attend Virtual CD Staff Meeting	150.00
Construction Materials Testing and Special Inspections	0.00
	Total 675.00

Invoice total 675.00

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				
142136	02/10/2021	675.00	675.00				
	Total	1,725.00	1,725.00	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
1.19,0303.000

Consent Agenda 03/16/2021

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