

A-8



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 142760  
Date 03/26/2021

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

Professional Services from February 1, 2021 through March 07, 2021

Description	Current Billed
<b>Civil Engineering Services</b>	
	3,300.00
On Call-CD, Prepare, Monthly CD virtual meetings-review information and attend meetings	450.00
On Call-PW, SID 237 Drainage-3rd party HEC review coordination and review E&A survey	337.50
On Call-PW, City Centre Lot 14 retaining wall plan review	75.00
On Call-CD, CMR Interface Coordination Team-communications and virtual meetings	1,725.00
On Call-CD, Pool site communications and virtual meetings	375.00
On Call-PW, Misc Info Requests-SID 59 Resurfacing and 66th St sanitary sewer	75.00
On Call-PW, West Papio Siphon meetings and communications	262.50
<b>Construction Materials Testing and Special Inspections</b>	0.00
<b>Total</b>	<b>3,300.00</b>

Invoice total 3,300.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
142760	03/26/2021	3,300.00	3,300.00				
	<b>Total</b>	<b>3,300.00</b>	<b>3,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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  
1,19,6303.000

Consent Agenda 4/6/2021 CCA