



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

Ok to Pay
5.71.0917 - STRT 24005
G. Delgado
8/15/24

CITY OF LA VISTA
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 165022
Date 08/14/2024
Project 0171-425 STREET RESURFACING - 2024

Professional Services from May 13, 2024 through August 04, 2024

		Amount
Surveying Services		
Contract Amount	25,500.00	
Percent Complete	100.00	
Total Billed	25,500.00	
Prior Billed	25,500.00	
	Current Billed	0.00
Civil Engineering Services		
Contract Amount	55,000.00	
Percent Complete	100.00	
Total Billed	55,000.00	
Prior Billed	55,000.00	
	Current Billed	0.00
Geotechnical, Materials Testing, and Construction Observation		
Contract Amount	59,500.00	
Percent Complete	30.00	
Total Billed	17,850.00	
Prior Billed	5,000.00	
	Current Billed	12,850.00
	Total	<u>12,850.00</u>
	Invoice total	12,850.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
165022	08/14/2024	12,850.00	12,850.00				
	Total	12,850.00	12,850.00	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.