



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

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

Invoice number 171358
Date 08/15/2025

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

Professional Services from July 10, 2025 through July 31, 2025

PART OF TAX LOTS J, K AND L IN THE NW 1/4 OF SECTION 13-14-12, SARPY COUNTY, NEBRASKA.

Description	Current Billed
Construction Staking - Reflections Plaza	4,390.20
See Back for Details	
Total	4,390.20

Invoice total 4,390.20

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.

05.71.0917.000 - PARK22001

OK to Pay

G. Delgado 9/8/25

7/10/2025	2	Man Survey Crew	2.00	hrs @	\$190.00 / hr =	\$380.00
7/15/2025	2	Man Survey Crew	4.00	hrs @	\$190.00 / hr =	\$760.00
7/25/2025	2	Man Survey Crew	3.00	hrs @	\$190.00 / hr =	\$570.00
7/29/2025	2	Man Survey Crew	0.50	hrs @	\$190.00 / hr =	\$95.00
7/31/2025	3	Man Survey Crew	3.50	hrs @	\$245.00 / hr =	\$857.50
		Registered Land Surveyor	1.50	hrs @	\$195.00 / hr =	\$292.50
		Project Manager	3.75	hrs @	\$165.00 / hr =	\$618.75
		Leica GPS/Total Station	12.50	hrs @	\$55.00 / hr =	\$687.50
		Materials & Mileage			=	\$128.95
						<u>\$4,390.20</u>