

**Invoice**

6457 Frances Street, Suite 200  
Omaha, NE 68106  
402-393-4100 Fax 402-393-8747

Pat Dowse  
Director Public Works  
City of La Vista  
Email Inv: pdowse@cityoflavista.org  
CC: csolberg@cityoflavista.org  
8116 Park View Boulevard  
La Vista, NE 68128-2198

December 03, 2024

Project No: 10-17105-42  
Invoice No: 0242260

Project 10-17105-42 La Vista CC Lot 12 Surface Parking Lot

**Billing Period: November 01, 2024 to November 30, 2024**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	4,875.00	100.00	4,875.00	4,875.00	0.00
Construction Documents	26,000.00	100.00	26,000.00	26,000.00	0.00
Bid Negotiation	1,625.00	100.00	1,625.00	1,625.00	0.00
Construction Services	27,090.00	95.7758	25,945.67	18,963.00	6,982.67
<b>Total Fee</b>	<b>59,590.00</b>		<b>58,445.67</b>	<b>51,463.00</b>	<b>6,982.67</b>
		<b>Total Fee</b>			<b>6,982.67</b>

**Consultants**

Thompson Dreessen & Dorner Inc	6,159.45
<b>Total Consultants</b>	<b>6,159.45</b>
<b>Total this Invoice</b>	<b>\$13,142.12</b>

**Outstanding Invoices**

Number	Date	Balance
0236905	7/31/2024	12,025.00
0241150	11/5/2024	15,552.00
<b>Total</b>		<b>27,577.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	6,982.67	51,463.00	58,445.67
Consultant	6,159.45	7,425.00	13,584.45
<b>Totals</b>	<b>13,142.12</b>	<b>58,888.00</b>	<b>72,030.12</b>

We appreciate your confidence in us and thank you in advance for your payment.  
Being environmentally friendly, we encourage payments via Wire Transfer.  
Routing number: 121000248 Account Number: 4945435436 Swift Code:  
WFBIUS6S

Approved to Pay  
CAS 11/5/2024

05.71.0917.000 CMDV24001

Project	10-17105-42	La Vista CC Lot 12 Surface Parking Lot	Invoice	0242260
<b>Billing Backup</b>			Tuesday, December 3, 2024	
DLR Group		Invoice 0242260 Dated 12/3/2024		12:23:49 PM

Project 10-17105-42 La Vista CC Lot 12 Surface Parking Lot

**Consultants**

Thompson Dreessen & Dorner Inc

AP 0556839	11/12/2024	Thompson Dreessen & Dorner Inc /	6,159.45
		<b>Total Consultants</b>	<b>6,159.45</b>
		<b>Total this Project</b>	<b>\$6,159.45</b>
		<b>Total this Report</b>	<b>\$6,159.45</b>

Approved by  
Lana Bayless  
on 10/22/2024



10-17105-42 1010 438.08

\$5,599.50

RT: Bayless

INVOICE

Thompson, Dreessen & 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., Unit 312; Sioux Falls, SD 57108  
Office: 605/951-0886

LA VISTA CITY CENTRE  
LOT 12 PARKING LOT  
10-17105-42

DLR GROUP  
LANA BAYLESS  
6457 FRANCES ST., #200  
OMAHA, NE 68106-2278

Invoice number 166483  
Date 10/28/2024

Project 0870-116 LOT 12 LA VISTA CITY CENTRE  
PARKING LOT

Professional Services from August 29, 2024 through October 13, 2024

SEE ATTACHED FOR DETAIL

70% of estimated  
total of \$5,280

Current  
Billed

3,679.50

1,920.00

Total

5,599.50

41% of estimated  
total of \$4,650

Invoice total

5,599.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
166483	10/28/2024	5,599.50	5,599.50	0.00	0.00	0.00	0.00
	Total	5,599.50	5,599.50	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.

Thompson, Dreessen & Dorner, Inc.

**CONSTRUCTION TESTING SERVICES, UNIT PRICES**  
**LOT 12 CITY CENTRE - PARKING LOT**  
**CITY CENTRE DR AT S 84TH STREET**  
**LA VISTA, NEBRASKA**

DESCRIPTION	UNIT PRICE	UNIT ITEM	BILLING UNITS
			CMT Civil Site
			Date Period 8/29/24 - 10/13/24
<b>Engineering and Special Inspection</b>			
Principal Engineer	\$215.00	/hr	1.0
Senior Professional Engineer	\$180.00	/hr	2.0
Staff Project Engineer	\$140.00	/hr	
Senior Construction Observer	\$110.00	/hr	8.0
Construction Observer	\$90.00	/hr	5.0
Special Inspector - Reinforced Concrete/Pre Cast Concrete	\$95.00	/hr	
Special Inspector - Structural Masonry	\$95.00	/hr	
Special Inspector - Structural Steel	\$100.00	/hr	
Special Inspector - Light Gauge/Wood Assemblies	\$100.00	/hr	
Clerical	\$75.00	/hr	0.5
<b>Soil Testing - Laboratory</b>			
Moisture Density Relationship (Standard Proctor), ASTM D1557	\$225.00	/each	
Specific Gravity of Soils, ASTM D854	\$50.00	/each	
Grain Size Analysis (hydrometer), ASTM D422	\$150.00	/each	
Sieve Analysis (gradation), ASTM C136	\$100.00	/each	
Atterberg Limits (multi-point method), ASTM D4318	\$100.00	/each	
Laboratory Moisture content, ASTM D2216	\$25.00	/each	
Laboratory Density and Moisture content, ASTM 2937, D2216	\$30.00	/each	
<b>Soil Testing - Field</b>			
Grading Fill Compaction (with drill rig sampling)	\$235.00	/hr	
Nuclear Method, Field Soil Density Test, ASTM D6938	\$20.00	/each plus Observer Hourly Rate	22
<b>Portland Cement Concrete Testing - Field &amp; Laboratory</b>			
Cast Set of 4 Cylinders; furnish molds, slump test per ASTM C143, air content per ASTM C231 or ASTM C173, temperature per ASTM C1064, and cast per ASTM C31	\$25.00	/set plus Observer Hourly Rate	6
Cast Additional Specimens for Filed or Lab Cure Use	\$4.00	/cylinder	
Field Unit Weight of Concrete, ASTM C138	\$22.00	/each	
Compressive Strength of Cylinders, ASTM C39	\$18.00	/cylinder	
Hold and Cure Compressive Strength Specimen (if not tested)	\$15.00	/specimen	24
Core Sampling (w/ core rig)	\$95.00	/core	
Compressive Strength of Cores, ASTM C39 (includes trimming)	\$55.00	/core	
Laboratory Measured Core Length, ASTM C174	\$15.00	/core	
Laboratory Measured Cylinder Density, ASTM C567	\$25.00	/cylinder	
<b>Erosion Control (SWPPP) Inspection</b>			
Site inspection visit (includes mileage, reporting, and maintenance notification)	\$215.00	/ site visit	8
Site Signage (materials and installation)	\$200.00	/ea	1
Closure Application and Submission	\$150.00	/ea	
<b>Trip Charge</b>			
Trip Charge (observer/inspector)	\$65.00	/trip	11
		Invoice Total	\$5,599.50
		Total Invoiced to Date	\$5,599.50

## Barbara Renninger

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**From:** Lana Bayless  
**Sent:** Thursday, November 7, 2024 8:24 AM  
**To:** Ann Sierzant; Barbara Renninger  
**Cc:** Matthew Gulsvig  
**Subject:** LVCC - Lot 12 - Consultant Invoice #2  
**Attachments:** inv\_TD2-166483\_241028.pdf

Good morning Ann & Barbara –

Yesterday afternoon I received in my mailbox Invoice #2 for some of TD2's services as a subconsultant to DLR Group for construction materials testing, special inspections and SWPPP inspections for the LVCC Lot 12 parking lot – 10-17105-42 for a total of \$5,599.50.

The costs are within the estimated amounts for the scope of services performed, so this invoice should be approved and paid as soon as possible.

I'm attaching a copy of the invoice to this email and it is saved here as well:

[\\dlrgroup\data\projects\OMA\10-17105-42\+Acctg\Consultants\Invoices\inv\\_TD2-166483\\_241028.pdf](\\dlrgroup\data\projects\OMA\10-17105-42\+Acctg\Consultants\Invoices\inv_TD2-166483_241028.pdf)

As with the last TD2 invoice, we can invoice the City for this consultant scope at cost +10% - so it can invoice at \$5,599.60\*1.1 = \$6,159.56

### 5 | Reimbursable Expenses:

In addition to the Lump Sum Construction Services Fee noted above, DLR Group proposes a not to exceed reimbursables amount of Twenty Three Thousand Five Hundred Dollars (\$23,500) to cover DLR Group reimbursable expenses, and sub-consultant expenses to TD2, who will provide Construction Staking and Surveying, Special Inspections and Materials Testing, and SWPPP Inspection services:

DLR Group reimbursable expenses will be invoiced based upon the expenses incurred plus 10%, at the Rates defined in Exhibit A, Prevailing Reimbursable Expenses.

Reimbursable costs for sub-consultant services are based on anticipated visits as defined in this letter and within TD2's Construction Services Unit Prices as shown on Exhibit C. Additional testing or site visits will be considered additional services performed at the Unit Prices noted on Exhibit C.

DLR Group will invoice the Owner for TD2's Construction Staking and Surveying, Special Inspections and Materials Testing, and SWPPP Testing as a Reimbursable Consultant at cost plus 10% for managing and coordination.

### 6 | Additional and Supplemental Services

In addition to those listed in the AIA B103 Agreement, any services not specifically provided for in the above scope, or that are beyond the assumptions listed below, will be considered additional services and can be performed at our current hourly rates or mutually agreed upon lump sum. Additional services will only be performed after receipt of written notice to proceed by Owner. Additional services that can be provided, but are not limited to, the following:

Let me know if you have any questions.  
Have an amazing day!

Lana J. Bayless, PE

Civil Engineering Leader | Principal

[lbayless@dlrgroup.com](mailto:lbayless@dlrgroup.com)

**DLR Group**

o: 402-393-4100 | d: 402-972-4040 | m: 402-871-5276