



**THOMPSON, DREESSEN & DORNER, INC.**  
**Consulting Engineers & Land Surveyors**

February 21, 2008

Mr. Joe Soucie  
Public Works Director  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128

ROBERT E. DREESSEN, P.E.  
NELSON J. HYMANS, P.E.  
JAMES D. WARNER, L.S.  
CHARLES E. RIGGS, P.E.  
KA "KID" P. SQUIRE III, P.E., S.E.  
JOHN M. KOTTMANN, P.E.  
ARTHUR D. BECCARD, P.E.  
DOUGLAS S. DREESSEN, P.E.  
DEAN A. JAEGER, P.E.  
RICHARD M. BROYLES, L.S.  
DAVID H. NEEF, L.S.  
RONALD M. KOENIG, L.S.  
CHRIS E. DORNER, L.S.

TIMOTHY T. PAPSTEIN, P.E.  
MICHAEL J. SMITH, L.S.  
TROY J. NISSEN, P.E., S.E.  
DOUGLAS E. KELLNER, P.E.  
GARY A. NORTON, P.E.  
BRIAN L. LODES, P.E.  
KURTIS L. ROHN, P.E.  
JEFFREY L. THOMPSON, P.E.  
DAREN A. KONDA, P.E.  
MICHAEL T. CANIGLIA, L.S.  
JEREMY T. STEENHOEK, P.E.  
JOSHUA J. STORM, P.E.

RE: Keystone Trail-La Vista Link  
Pay Request No. 5 for Engineering Services  
Invoice No. 82758  
TD<sup>2</sup> File No. 171-254.20

Joe:

Please find herewith Invoice No. 82758 in the amount of \$4,756.18. We are sending this invoice to you rather than City Hall since this should be reimbursed under your agreement with the NDOR for this project. Attached to the invoice is an itemization of the services and a progress report required by our Consultant Agreement with the City for this project.

Please let me know if we need to provide further information.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: File

OK for Payment  
JF 3-4-08  
05.71.081602

KEYSTONE TRAIL - LA VISTA LINK  
 PAYMENT REQUEST NO. 5 ITEMIZATION  
 INVOICE NO. 82758

**Labor**

Name & Title	Title	Hours	Actual	
			Rate/Hr.	Cost
John M. Kottmann	Senior Engineer	12.5	\$40.24	\$503.00
Brian Lodes	Staff Engineer	7	\$24.52	\$171.64
Roger Meyer	Sr. CADD Tech w/Eqpt.	38.5	\$24.20	\$931.70
Michael Smith	Registered Land Surveyor	0	\$27.31	\$0.00
David Pearson	Survey Party Chief	0	\$15.00	\$0.00
Brian Morgan	Survey Technician	0	\$13.00	\$0.00
Michael Skiles	Survey CADD Tech w/Eqpt.	0	\$17.00	\$0.00
Barb Mazurak	Clerical	1	\$19.15	\$19.15
			Sub-Total	\$1,625.49
	Direct Labor Subtotal			\$1,625.49
	Overhead @ 166%			\$2,698.31
	Sub-Total Labor & Overhead			\$4,323.80
	Profit, 10% of Subtotal for Labor & Overhead			\$432.38
	Total Labor, Overhead & Profit			\$4,756.18

**Other Direct Costs**

Reimbursable Expenses

Reproduction Services	\$0.00
Mileage	\$0.00
Data Collection Eqpt.	\$0.00
Sub-Total for Reimbursables	\$0.00

**Total Estimated Professional Fees** \$4,756.18

KEYSTONE TRAIL-LA VISTA LINK  
PROJECT NO. ENH-77(50)  
CONTROL NO. 22251  
CONSULTANT AGREEMENT  
PAY REQUEST NO. 5  
PROGRESS REPORT

Environmental Reviews	80%
Topo. Survey, ROW & Utility Information	100%
Preliminary Design	80%
Final Design	0%
Final P, S & E	0%
Bidding Phase	0%



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
Omaha, NE 68154

Invoice

CITY OF La VISTA  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

February 21, 2008  
Project No: 0171-254  
Invoice No: 82758

Project 0171-254 BIG PAPIO TRAIL CONNECTION PO# 08-0085  
Professional Services from December 31, 2007 to February 3, 2008

Payment Request No. 5 per Attached Documentation

Total this Invoice \$4,756.18

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.



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