



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

April 18, 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 "KIP" P. SQUIRE III, P.E., S.E.  
JOHN M. KOTTMANN, P.E.  
ARTHUR D. BECCARD, P.E.  
JOSEPH G. KOSINOVSKY, 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.  
KEVIN L. TRUE, L.S.  
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. 7 for Engineering Services  
Invoice No. 83219  
TD<sup>2</sup> File No. 171-254.29

Joe:

Please find herewith Invoice No. 83219 in the amount of \$2,137.45. 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  
4-29-08 JF  
05.71.08/6.02



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

|                |
|----------------|
| <b>Invoice</b> |
|----------------|

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

April 18, 2008  
Project No: 0171-254  
Invoice No: 83219

Project 0171-254 BIG PAPIO TRAIL CONNECTION PO# 08-0085  
Professional Services from March 3, 2008 to March 30, 2008

Payment Request No. 7 per Attached Documentation

**Total this Invoice \$2,137.45**

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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KEYSTONE TRAIL - LA VISTA LINK  
PAYMENT REQUEST NO. 7 ITEMIZATION  
INVOICE NO. 83219

**Labor**

| Name & Title                                 | Title                    | Hours | Actual<br>Rate/Hr. | Cost       |
|--|--------------------------|-------|--------------------|------------|
| John M. Kottmann                             | Senior Engineer          | 0     | \$40.24            | \$0.00     |
| Brian Lodes                                  | Staff Engineer           | 7     | \$24.52            | \$171.64   |
| Roger Meyer                                  | Sr. CADD Tech w/Eqpt.    | 22.5  | \$24.20            | \$544.50   |
| 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                 | 0.75  | \$19.15            | \$14.36    |
| Sub-Total                                    |                          |       |                    | \$730.50   |
| Direct Labor Subtotal                        |                          |       |                    | \$730.50   |
| Overhead @ 166%                              |                          |       |                    | \$1,212.63 |
| Sub-Total Labor & Overhead                   |                          |       |                    | \$1,943.14 |
| Profit, 10% of Subtotal for Labor & Overhead |                          |       |                    | \$194.31   |
| Total Labor, Overhead & Profit               |                          |       |                    | \$2,137.45 |

**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** **\$2,137.45**

KEYSTONE TRAIL-LA VISTA LINK  
PROJECT NO. ENH-77(50)  
CONTROL NO. 22251  
CONSULTANT AGREEMENT  
PAY REQUEST NO. 7  
PROGRESS REPORT

|   |      |
|---|------|
| Environmental Reviews                   | 90%  |
| Topo. Survey, ROW & Utility Information | 100% |
| Preliminary Design                      | 100% |
| Final Design                            | 60%  |
| Final P, S & E                          | 0%   |
| Bidding Phase                           | 0%   |