



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

July 27, 2009

Mr. Joe Soucie
City of La Vista Public Works Director
9900 Portal Road
La Vista, NE 68128

Robert E. Dreessen, P.E.
Ka "Kip" P. Squire III, P.E., S.E.
Douglas S. Dreessen, P.E.
Chris E. Dorner, L.S.
Nelson J. Hymans, P.E.
James D. Warner, L.S.
Charles E. Riggs, P.E.
John M. Kottmann, P.E.
Arthur D. Beccard, P.E.
Dean A. Jaeger, P.E.
Richard M. Broyles, L.S.

David H. Neef, L.S.
Ronald M. Koenig, L.S.
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. LEED AP
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. 13 for Engineering Services
Invoice No. 86182
TD² File No. 171-254.61

Joe:

Please find herewith Invoice No. 86182 in the amount of \$372.74. 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.

This invoice brings the total we have billed for these services to \$30,922.11, which is above the \$28,227.87 limit for this project. The reason for this is the enhanced Federal oversight of the NEPA compliance and efforts required to seek a Categorical Exclusion for the project. We recommend you ask that these costs be included for reimbursement.

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

Consent Agenda
OK for payment
J 8-12-09
05.71.0816.02

KEYSTONE TRAIL - LA VISTA LINK
 PAYMENT REQUEST NO. 13 ITEMIZATION
 INVOICE NO. 86182

Labor

Name & Title	Title	Hours	Actual Rate/Hr.	Cost
John M. Kottmann	Senior Engineer	0	\$40.24	\$0.00
Brian Lodes	Staff Engineer	5	\$24.52	\$122.60
Roger Meyer	Sr. CADD Tech w/Eqpt.	0	\$24.20	\$0.00
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	0.25	\$19.15	\$4.79
Sub-Total				\$127.39
Direct Labor Subtotal				\$127.39
Overhead @ 166%				\$211.46
Sub-Total Labor & Overhead				\$338.85
Profit, 10% of Subtotal for Labor & Overhead				\$33.89
Total Labor, Overhead & Profit				\$372.74

Other Direct Costs

Reimbursable Expenses

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

Professional Fees This Invoice	\$ 372.74
Professional Fees Previously Billed	\$ 30,549.37
Total Professional Fees Through Pay Request No. 13	\$ 30,922.11
Agreement Limit	\$ 28,227.87

KEYSTONE TRAIL-LA VISTA LINK
PROJECT NO. ENH-77(50)
CONTROL NO. 22251
CONSULTANT AGREEMENT
PAY REQUEST NO. 13
PROGRESS REPORT

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

* May need to reformat plans due to recent decision that projects should not be bid locally and should be bid through NDOR.

Invoice

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

COPY

July 27, 2009

Project No: 0171-254

Invoice No: 86182

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

Project 0171-254 BIG PAPIO TRAIL CONNECTION PO# 09-0085

Professional Services from June 1, 2009 to June 28, 2009

Payment Request #13 per Attached Documentation

Total this Invoice

\$372.74

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.
