



# 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  
TD<sup>2</sup> 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

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

<b>Professional Fees This Invoice</b>	<b>\$ 372.74</b>
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.