

Invoice



601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

March 28, 2018

Invoice No: 299219

Invoice Total	\$5,003.72
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John Kottmann
 City Engineer/Assistant Public Works Director
 City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

OA Project No. 017-1779 LaVista 96th & Brentwood Traffic Signal

Professional services rendered from December 3, 2017 through March 10, 2018 for work completed in accordance with
our Letter Agreement dated June 8, 2017 and Amendment No. 1 dated February 12, 2018.

Phase 600 Construction Administration Amd #1
 Labor

	Hours	Amount
Totals	20.50	1,725.45
Total Labor		1,725.45

Reimbursable Expenses

Duplication	44.51
Total Reimbursables	44.51
	44.51

Unit Billing

Field Vehicle	57.0 Miles @ 0.75	42.75
Line Drawing-Bond		20.86
Total Units		63.61
	Total this Phase	\$1,833.57

Phase 610 Construction Observation Amd #1
 Labor

	Hours	Amount
Totals	8.00	640.72
Total Labor		640.72

Unit Billing

Field Vehicle	58.0 Miles @ 0.75	43.50
Total Units		43.50
	Total this Phase	\$684.22

Phase 615 Construction Materials Testing Amd #1
 Labor

Hours	Amount
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Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	299219
	Totals	12.00	655.59	
	Total Labor			655.59
Unit Billing				
Field Vehicle		90.0 Miles @ 0.75	67.50	
Field Vehicle		5.0 Miles @ 0.75	3.75	
Modified Proctor				
1 Test @ \$180/Test			180.00	
	Total Units		251.25	251.25
			Total this Phase	\$906.84
Phase	625	Construction Survey & Staking Amd #1		
Labor				
	Totals	Hours	Amount	
	Total Labor	20.50	1,551.96	
				1,551.96
Reimbursable Expenses				
Personal Vehicle Mileage			13.63	
	Total Reimbursables		13.63	13.63
Unit Billing				
Survey Supplies			13.50	
	Total Units		13.50	13.50
			Total this Phase	\$1,579.09
Billing Limits		Current	Prior	To-Date
Total Billings		5,003.72	33,961.97	38,965.69
Limit				64,033.92
Balance Remaining				25,068.23
			AMOUNT DUE THIS INVOICE	\$5,003.72

Att. Progress Report

Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O. K. to pay
JK 4-4-2018
05.71,0883.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent 4/17/18 (pk)

A-6



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

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., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 125175
Date 03/20/2018

Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from February 12, 2018 through March 11, 2018

PO #18-0080

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Construction Staking	20,000.00	19,888.55	111.45	0.00
Construction Administration	4,000.00	4,000.00	0.00	0.00
Construction Observation	5,000.00	3,818.65	1,181.35	0.00
Construction Testing/Geotechnical Observation	105,000.00	61,789.15	38,635.28	4,575.57
Erosion Control Monitoring and Reporting Services	7,500.00	6,431.55	927.45	141.00
Grading "As-Built" Drawings	3,500.00	3,358.75	141.25	0.00
Sanitary Sewer Relocation	15,000.00	1,187.50	13,160.00	652.50
3D Visualization	3,500.00	3,500.00	0.00	0.00
Additional Design Team Meeting Attendance	2,000.00	1,986.65	13.35	0.00
Construction Phase Progress Meeting Attendance	7,500.00	7,496.66	3.34	0.00
Total	173,000.00	113,457.46	54,173.47	5,369.07

Invoice total 5,369.07

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
124910	02/23/2018	6,959.79	6,959.79				
125175	03/20/2018	5,369.07	5,369.07				
	Total	12,328.86	12,328.86	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.

a.k. to pay

FMK 4-4-2018

05.71.0916.003