

## Invoice



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

John Kottmann  
City Engineer/Assistant Public Works Director  
City of La Vista NE  
8116 Park View Blvd  
La Vista, NE 68128-2198

March 28, 2018

Invoice No: 299219

Invoice Total \$5,003.72

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	
<b>Total Labor</b>			<b>1,725.45</b>
<b>Reimbursable Expenses</b>			
Duplication		44.51	
<b>Total Reimbursables</b>		<b>44.51</b>	<b>44.51</b>
<b>Unit Billing</b>			
Field Vehicle	57.0 Miles @ 0.75	42.75	
Line Drawing-Bond		20.86	
<b>Total Units</b>		<b>63.61</b>	<b>63.61</b>
<b>Total this Phase</b>			<b>\$1,833.57</b>

Phase 610 Construction Observation Amd #1  
Labor

	Hours	Amount	
Totals	8.00	640.72	
<b>Total Labor</b>			<b>640.72</b>
<b>Unit Billing</b>			
Field Vehicle	58.0 Miles @ 0.75	43.50	
<b>Total Units</b>		<b>43.50</b>	<b>43.50</b>
<b>Total this Phase</b>			<b>\$684.22</b>

Phase 615 Construction Materials Testing Amd #1  
Labor

Hours Amount

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	017-1779	LaVista 96th & Brentwood Traffic Signal		Invoice	299219
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	Totals	12.00		655.59	
	Total Labor				655.59
<b>Unit Billing</b>					
	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
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Phase	625	Construction Survey & Staking Amd #1			
<b>Labor</b>					
		Hours		Amount	
	Totals	20.50		1,551.96	
	Total Labor				1,551.96
<b>Reimbursable Expenses</b>					
	Personal Vehicle Mileage			13.63	
	Total Reimbursables			13.63	13.63
<b>Unit Billing</b>					
	Survey Supplies			13.50	
	Total Units			13.50	13.50
			Total this Phase		\$1,579.09
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<b>Billing Limits</b>		Current	Prior	To-Date	
	Total Billings	5,003.72	33,961.97	38,965.69	
	Limit			64,033.92	
	Balance Remaining			25,068.23	
		<b>AMOUNT DUE THIS INVOICE</b>			\$5,003.72

Att. Progress Report

Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay  
 BMK 4-4-2018  
 05.71.0883.003

Consent 4/17/18 *(signature)*  
 INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



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

A-6  
**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  
BANK 4-4-2018  
05.71.0916.003