

## THOMPSON, DREESSEN & DORNER, INC.

Consulting Engineers & Land Surveyors

July 13, 2007

Ms. Sheila Lindberg  
Finance Director  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128

RE: Southport West Public Improvements  
E&A Consulting Group Engineering Services  
Invoice No. 16261  
TD<sup>2</sup> File No. 171-325.46

Ms. Lindberg:

Per your request, I have reviewed Invoice No. 16261 from E&A Consulting Group in the amount of \$23,678.83. This invoice is for design and construction phase services related to various public improvements on the above-referenced project.

I reviewed the invoice for conformance with the Engineering Contract between E&A Consulting Group and S.I.D 253, which has since been annexed by the City. I have determined that the amount of the invoice complies with the terms of the Engineering Contract. What I cannot verify is how much has been previously paid to E&A Consulting Group, Inc. and therefore, have accepted the listing of previous payments as noted on the invoice as correct. Subject to this assumption, I recommend that payment be made in the amount of \$23,678.83 to E&A Consulting Group, Inc.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

  
John M. Kottmann, P.E.

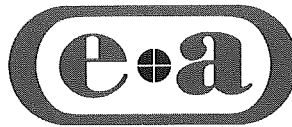
JMK/jlf

Enclosure

cc: File

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RONALD M. KOENIG, L.S.	JOSHUA J. STORM, P.E.
CHRIS E. DORNER, L.S.	

*Consent Agenda*  
*8-7-07*  
*05.71.0658*



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City of LaVista  
c/o Sheila Lindberg  
8116 Park View Blvd.  
LaVista, NE 68128

Date: June 19, 2007  
Invoice No.: 16261  
Client No.: 22230  
Project No. 2000030.11

Project: Southport West

(REVISED INVOICE)

For Professional Services:

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In connection with Southport West through May 27, 2007, in accordance with our contract with the District:

SANITARY SEWER PAVING & STORM SEWER SYSTEM- SECTION I, DESIGN FEE

Sanitary Sewer Design Fee-	\$	34,456.89		
100% of Fee now due	\$	34,456.89		
Less Previous Payments		27,944.56	\$	6,512.33
Interior Paving Design Fee-	\$	71,441.38		
100% of Fee now due	\$	71,441.38		
Less Previous Payments		112,835.18	\$	(41,393.80)
Storm Sewer Design Fee-	\$	64,122.51		
100% of Fee now due	\$	64,122.51		
Less Previous Payments		59,913.38	\$	4,209.13

GILES ROAD & 126TH STREET IMPROVEMENTS - SECTION I

Design Fee	\$	89,395.92		
100% of Fee now due		89,395.92		
Less Previous Payments		72,631.07	\$	16,764.85

TRAFFIC SIGNAL IMPROVEMENTS - SECTION I

Design Fee	\$	12,425.95		
100% of Fee now due		12,425.95		
Less Previous Payments		11,147.54	\$	1,278.41

TRAFFIC SIGNAL IMPROVEMENTS - SECTION II

Design Fee	\$	8,627.73		
100% of Fee now due		8,627.73		
Less Previous Payments		10,066.54	\$	(1,438.81)

CONSTRUCTION PHASE SERVICES

SANITARY SEWER, PAVING & STORM SEWER SYSTEM - SECTION I

Sanitary Sewer Resident Services and Construction Staking -

Total Fee-	\$	44,301.71		
100% of Fee now Due	\$	44,301.71		
Less Previous Payments	\$	34,588.75	\$	9,712.96

Continued Page 2

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Date: June 19, 2007

Invoice No. 16261

Interior Paving Resident Services and Construction Staking -

Total Fee-	\$	61,915.86		
100% of Fee now Due	\$	61,915.86		
Less Previous Payments	\$	64,455.31	\$	(2,539.45)

Storm Sewer Resident Services and Construction Staking -

Total Fee-	\$	55,572.84		
100% of Fee now Due	\$	55,572.84		
Less Previous Payments	\$	57,512.15	\$	(1,939.31)

GILES ROAD & 126TH STREET IMPROVEMENTS - SECTION I

Total Fee-	\$	68,361.59		
100% of Fee now Due	\$	68,361.59		
Less Previous Payments	\$	52,958.33	\$	15,403.26

TRAFFIC SIGNAL IMPROVEMENT- SECTION I

Coordination Fee	\$	9,502.20		
100% of Fee now due		9,502.20		
Less Previous Payments		2,948.00	\$	6,554.20

TRAFFIC SIGNAL IMPROVEMENT- SECTION II

Coordination Fee	\$	6,597.64		
100% of Fee now due		6,597.64		
Less Previous Payments		986.31	\$	5,611.33

AS BUILTS

Engineer V	1.00	HRS. @	\$100.00	\$	100.00
Engineer Tech. II	43.00	HRS. @	\$52.00	\$	2,236.00
Const. Admin. Tech. I	10.50	HRS. @	\$50.00	\$	525.00
Subtotal				\$	2,861.00

PREPARATION OF EASEMENTS

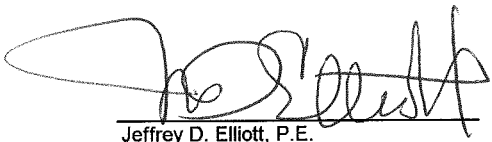
Reg. Land Surveyor I	2.50	HRS. @	\$82.00	\$	205.00
Survey Tech. III	12.00	HRS. @	\$63.00	\$	756.00
Survey Tech. IV	2.00	HRS. @	\$73.00	\$	146.00
Subtotal				\$	1,107.00

DIRECT REIMBURSABLE EXPENSES

Mileage Per Diem					846.26
Communications					99.79
Messenger Service					29.68
Subtotal, Expenses					975.73

Total Amount, This Invoice

\$23,678.83

  
Jeffrey D. Elliott, P.E.  
Project Manager