

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

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JEREMY T. STEENHOEK, P.E.
JOSHUA J. STORM, P.E.

RE: Southport West Public Improvements
E&A Consulting Group Engineering Services
Invoice No. 16261
TD² 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.

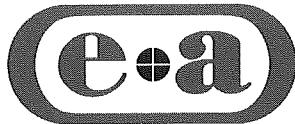

John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: File

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:

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)

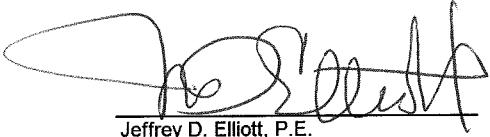
CONSTRUCTION PHASE SERVICES

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

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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)		
<u>GILES ROAD & 126TH STREET IMPROVEMENTS - SECTION I</u>					
Total Fee-	\$ 68,361.59				
100% of Fee now Due	\$ 68,361.59				
Less Previous Payments	\$ 52,958.33	\$	15,403.26		
<u>TRAFFIC SIGNAL IMPROVEMENT- SECTION I</u>					
Coordination Fee	\$ 9,502.20				
100% of Fee now due	\$ 9,502.20				
Less Previous Payments	\$ 2,948.00	\$	6,554.20		
<u>TRAFFIC SIGNAL IMPROVEMENT- SECTION II</u>					
Coordination Fee	\$ 6,597.64				
100% of Fee now due	\$ 6,597.64				
Less Previous Payments	\$ 986.31	\$	5,611.33		
<u>AS BUILTS</u>					
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		
<u>PREPARATION OF EASEMENTS</u>					
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		
<u>DIRECT REIMBURSABLE EXPENSES</u>					
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