

KEYSTONE TRAIL - LA VISTA LINK
 PAYMENT REQUEST NO. 12 ITEMIZATION
 INVOICE NO.

Labor

Name & Title	Title	Hours	Actual Rate/Hr.	Cost
John M. Kottmann	Senior Engineer	0.5	\$40.24	\$20.12
Brian Lodes	Staff Engineer	20	\$24.52	\$490.40
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	0.5	\$19.15	\$9.58
			Sub-Total	\$520.10
	Direct Labor Subtotal			\$520.10
	Overhead @ 166%			\$863.36
	Sub-Total Labor & Overhead			\$1,383.45
	Profit, 10% of Subtotal for Labor & Overhead			\$138.35
	Total Labor, Overhead & Profit			\$1,521.80

Other Direct Costs

Reimbursable Expenses

Reproduction Services	\$12.08
Mileage	\$0.00
Data Collection Eqpt.	\$0.00
Special Delivery	\$0.00
Sub-Total for Reimbursables	\$12.08

Professional Fees This Invoice \$ 1,533.88

Professional Fees Previously Billed \$ 29,015.49

Total Professional Fees Through Pay Request No. 12 \$ 30,549.37

Agreement Limit \$ 28,227.87

Consent Agenda
 OK for payment
 of 7-23-09
 05.71.0916, 02



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Phone (402) 330-8860 Fax (402) 330-5866

Invoice

May 19, 2009
Project No: 0171-254
Invoice No: 85951

CITY OF La VISTA
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

COPY

Project 0171-254 BIG PAPIO TRAIL CONNECTION PO# 09-0085

Professional Services from April 2, 2009 to May 3, 2009

Payment Request #12 per Attached Documentation

Total this Invoice \$1,533.88

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.