

**City of La Vista**  
Public Works Department  
9900 Portal Road  
La Vista, NE 68128  
402.331.8927 phone number  
402.331.1051 fax number  
[www.cityoflavista.org](http://www.cityoflavista.org)



# memorandum

**TO:** Pam Buethe **DEPT:** AS

**FROM:** John Kottmann **DEPT:** PW

**DATE:** Sept. 28, 2017

**RE:** Hell Creek Grade Control Stabilitation-PMRNRD Request for Final Payment

**• Comments:**

Pam

Herewith is an e-mail from Eric Williams at the Papio-Missouri River Natural Resources District in which he requests payment in the amount of \$1,000.62 for La Vista's share of the final invoice pertaining to engineering services. This request is consistent with the conditions of the Interlocal Agreement. Also herewith is a copy of the total invoice that the NRD received.

I recommend that payment be made to the Papio-Missouri River Natural Resources District in the amount of \$1,000.62. This is the final invoice for this particular project.

John Kottmann

Concent Agenda 10/3/17

## John Kottmann

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**From:** Williams, Eric <ewilliams@papionrd.org>  
**Sent:** Thursday, September 28, 2017 10:52 AM  
**To:** John Kottmann; James Theiler  
**Cc:** Petermann, Marlin  
**Subject:** RE: Hell Creek Grade Control Stabilization, Reimbursement Request  
**Attachments:** 115048-01-19468 062817.pdf

La Vista and Omaha,

At the end of June the NRD received one additional invoice from FHU, see attached. This final invoice was for close out documentation which was not yet completed when the original reimbursement request was processed. The NRD is now requesting the final reimbursement of \$1,000.62 from each city for the respective 20% contributions.

Please confirm that you have received this request, and will process the reimbursement.

Thanks again for all your work toward making this project a success.

Eric Williams  
Natural Resources Planner  
[EWilliams@PapioNRD.org](mailto:EWilliams@PapioNRD.org)  
402.315.1704

*OK to pay  
JMK 9-28-2017  
05.71.0865.003*

*Consent Agenda 10/5/17 (2)*

**From:** Williams, Eric  
**Sent:** Friday, June 09, 2017 13:13 PM  
**To:** John Kottmann (jkottmann@cityoflavista.org) <jkottmann@cityoflavista.org>; James Theiler (james.theiler@cityofomaha.org) <james.theiler@cityofomaha.org>  
**Cc:** Marlin Petermann (mpetermann@papionrd.org) <mpetermann@papionrd.org>  
**Subject:** Hell Creek Grade Control Stabilization, Reimbursement Request

La Vista and Omaha,

Construction work on this project is complete, and the final payment has been made to Valley Corp. The NRD fiscal year ends on June 30<sup>th</sup>, in order to close out the majority of this project I am requesting reimbursement at this time. Attached is a table showing all of the invoices paid by the NRD for work on this project, as well as a PDF containing copies of all invoices for your records. According to the Interlocal Agreement (attached), each city will reimburse 20% of the total project cost, therefore I am requesting \$210,865.37 from both Omaha and La Vista.

I am expecting one additional invoice from FHU for work related to the record set of drawings based on the change order for additional sheet pile. When that invoice has been submitted, I will submit an additional reimbursement request for 20% of that cost.

Please let me know if you need any additional information in order to process payment.

Thank you,

Eric Williams  
Natural Resources Planner  
[EWilliams@PapioNRD.org](mailto:EWilliams@PapioNRD.org)

**Invoice**

**FELSBURG  
HOLT &  
ULLEVIG**

connecting and enhancing communities

Mail Payments to:  
PO Box 911704  
Denver, CO 80291-1704  
303.721.1440 • 303.721.0832 fax

June 28, 2017  
Project No: 115048-01  
Invoice No: 19468

Mr. Eric Williams  
Natural Resource Planner  
Papio-Missouri River Natural Resources District  
8901 S 154th St  
Omaha, NE 68138

Project 115048-01 Hell Creek Bridge & Stream Stabilization - Final Design & CA

**Professional Services for the Period: April 29, 2017 to June 30, 2017**

Phase 03 Construction

**Professional Personnel**

	Hours	Rate	Amount
Principal I			
Lampe, David	7.00	190.00	1,330.00
Engineer II			
Knapp, Laura	9.75	100.00	975.00
Labor	16.75		2,305.00
<b>Total Labor</b>			<b>2,305.00</b>
			<b>Phase Sub-Total</b>
			<b>\$2,305.00</b>

Phase SUB Subconsultant

Subconsultants			
Olsson Associates		2,698.09	
<b>Total Subconsultants</b>		<b>2,698.09</b>	<b>2,698.09</b>
			<b>Phase Sub-Total</b>
			<b>\$2,698.09</b>
			<b>TOTAL AMOUNT DUE</b>
			<b>\$5,003.09</b>

**Billed-To-Date Summary**

	Current	Prior	Total
Labor	2,305.00	97,492.50	99,797.50
Subconsultant	2,698.09	22,505.66	25,203.75
Expense	0.00	217.44	217.44
In-House	0.00	544.56	544.56
<b>Totals</b>	<b>5,003.09</b>	<b>120,760.16</b>	<b>125,763.25</b>

Le Vista share is  
20% per interlocal  
agreement.

$20\% \times 5,003.09 = 1,000.62$

Project Manager David Lampe