



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154

Invoice

October 30, 2007

Project No: 0171-254

Invoice No: 82015

CITY OF LaVISTA
8116 PARKVIEW BOULEVARD
LAVISTA 68128

Project 0171-254 BIG PAPIO TRAIL CONNECTION PO# 07-0086

Payment Request No. 1 Per Attached Documentation

Total this Invoice \$4,507.82

OK - Payment
11-14-07
05,71, 02/16,02
PCC#
S. J.

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.

KEYSTONE TRAIL - LA VISTA LINK
 PAYMENT REQUEST NO. 1 ITEMIZATION
 INVOICE NO. 82015

Labor

Name & Title	Title	Hours	Actual	
			Rate/Hr.	Cost
John M. Kottmann	Senior Engineer	0	\$40.24	\$0.00
Brian Lodes	Staff Engineer	1.25	\$24.52	\$30.65
Roger Meyer	Sr. CADD Tech w/Eqpt.	2	\$24.20	\$48.40
Michael Smith	Registered Land Surveyor	5.5	\$27.31	\$150.21
David Pearson	Survey Party Chief	31.5	\$15.00	\$472.50
Brian Morgan	Survey Technician	31	\$13.00	\$403.00
Michael Skiles	Survey CADD Tech w/Eqpt.	12.75	\$17.00	\$216.75
Barb Mazurak	Clerical	0	\$19.15	\$0.00
			Sub-Total	\$1,321.51
	Direct Labor Subtotal			\$1,321.51
	Overhead @ 166%			\$2,193.70
	Sub-Total Labor & Overhead			\$3,515.20
	Profit, 10% of Subtotal for Labor & Overhead			\$351.52
	Total Labor, Overhead & Profit			\$3,866.72

Other Direct Costs

Reimbursable Expenses

Reproduction Services	\$0.00
Mileage	\$93.60
Data Collection Eqpt.	\$547.50
Sub-Total for Reimbursables	\$641.10

Total Estimated Professional Fees	\$4,507.82
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KEYSTONE TRAIL-LA VISTA LINK
PROJECT NO. ENH-77(50)
CONTROL NO. 22251
CONSULTANT AGREEMENT
PAY REQUEST NO. 1
PROGRESS REPORT

Environmental Reviews	5%
Topo. Survey, ROW & Utility Information	95%
Preliminary Design	0%
Final Design	0%
Final P, S & E	0%
Bidding Phase	0%