



5022 S 114th Street
Suite 200
Omaha, NE 68137
(712) 323-0530

INVOICE

Invoice Number: 702619-12
Date: November 22, 2021
Client Code: 7220
P.O. Number: 20-008340

City of LaVista

Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase 2 Final Design, per agreement dated June 4, 2019 & Amendments..

HGM - Survey & Design

Through: November 15, 2021

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)		90% Complete		\$48,006.00
002: Trekk (\$90,420) (Hrly)				\$89,172.71
003: Thiele Geotech (\$18,675) (Hrly)				\$18,675.00
004: Emspace & Lovgren (\$9,775) (Hrly)				\$11,809.67
005: Amendment 1 HGM (LS \$923)		100% Complete		\$923.00
006: Amendment 1 TREKK (\$4,000) (Hrly)				\$4,000.00
007: Phase 2 Final Design (Hrly)				
Design Engineer	152.00	87.82	\$13,348.64	
Design Engineer	41.00	125.80	\$5,157.80	
Engineer Tech	4.50	55.80	\$251.10	
Engineer Technician II	4.50	102.83	\$462.74	
Engineer Technician III	3.00	103.85	\$311.55	
Senior Project Engineer	58.00	194.49	<u>\$11,280.42</u>	
			\$30,812.25	\$115,325.31
008: Phase 2 Final Design TREKK (Hrly)				
TREKK Design Group, LLC			\$27,987.45	
			\$27,987.45	\$27,987.45

Total Amount Billed	\$315,899.14
Less Previous Invoices	<u>\$255,424.44</u>
Invoice Total	<u>\$60,474.70</u>

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-11	10/26/2021	\$42,106.66				\$42,106.66
		\$42,106.66				\$42,106.66

OK to Pay
PMD 11/10/21