



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

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

INVOICE

Invoice Number: 702619-15
Date: April 08, 2022
Client Code: 7220
P.O. Number: 20-008340

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: March 31, 2022

	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)				
Administrative Assistant IV	0.50	82.77	\$41.39	
Senior Project Engineer	1.00	204.32	\$204.32	
			<u>\$245.71</u>	\$197,529.09
008: Phase 2 Final Design TREKK (Hrly)				
TREKK Design Group, LLC			\$14,323.11	
			<u>\$14,323.11</u>	\$60,239.06
009: Phase 2 Final Design Emspace (Hrly)				\$4,812.33
010: Midwest Right of Way (\$58,725) (Hrly)				
Midwest Right of Way Services			\$4,602.50	
			<u>\$4,602.50</u>	\$17,030.00

Total Amount Billed	\$452,196.86
Less Previous Invoices	\$433,025.54
Invoice Total	\$19,171.32

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-14	3/25/2022	\$25,513.53				\$25,513.53
		\$25,513.53				\$25,513.53

OK TO PAY
PMD 4/13/22
02.71.0917.000 - SEWR13001