



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
<b>001: Phase I Investigation (LS \$53,340)</b>		90% Complete		\$48,006.00
<b>002: Trekk (\$90,420) (Hrly)</b>				\$89,172.71
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				\$18,675.00
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				\$11,809.67
<b>005: Amendment 1 HGM (LS \$923)</b>		100% Complete		\$923.00
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				\$4,000.00
<b>007: Phase 2 Final Design (Hrly)</b>				
Administrative Assistant IV	0.50	82.77	\$41.39	
Senior Project Engineer	1.00	204.32	\$204.32	
			\$245.71	\$197,529.09
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				
TREKK Design Group, LLC			\$14,323.11	
			\$14,323.11	\$60,239.06
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				\$4,812.33
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				
Midwest Right of Way Services			\$4,602.50	
			\$4,602.50	\$17,030.00

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

### Outstanding Invoices

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

OK to PA-1  
 PMA 4/13/22  
 02.71.C917.00 - GENR13001