



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: 702619-19  
Date: May 24, 2023  
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..**

**Public Meeting (TREKK & Emspace); Construction Period Services April 16, 2023 Through: May 15, 2023**

	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>				
Thiele Geotech, Inc.			\$525.00	
			<u>\$525.00</u>	\$19,200.00
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				\$11,809.67
<b>005: Amendment 1 HGM (LS \$923)</b>				\$923.00
		100% Complete		
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				\$4,000.00
<b>007: Phase 2 Final Design (Hrly)</b>				\$201,345.71
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				
TREKK Design Group, LLC			\$714.33	
			<u>\$714.33</u>	\$64,665.61
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				
Emspace + Lovgren			\$5,951.40	
			<u>\$5,951.40</u>	\$10,763.73
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				\$20,205.00

	Hours	Rate	Current Period	Billed To Date
<b>011: Construction Admin (Hrly)</b>				
Design Engineer	47.00	104.00	\$4,888.00	
Design Engineer	115.50	136.32	\$15,744.96	
Design Engineer	115.75	140.00	\$16,205.00	
Engineer Technician	16.25	116.80	\$1,898.00	
			<u>\$38,735.96</u>	\$76,488.36
Total Amount Billed				<u>\$546,579.79</u>
Less Previous Invoices				<u>\$500,653.10</u>
<b>Invoice Total</b>				<u><b>\$45,926.69</b></u> ←

### Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PA-1  
 PMD 5/31/23  
 02.71.0917.000 - SEWER/3001  
 (48%) SEWER = \$22,044.81  
 (52%) STREETS = \$23,881.88