



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: 702619-20  
Date: June 27, 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..**

**Construction Observation, Administration & Testing Through: June 15, 2023**

	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)				\$19,200.00
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)				\$201,345.71
008: Phase 2 Final Design TREKK (Hrly)				\$64,665.61
009: Phase 2 Final Design Emspace (Hrly)				\$10,763.73
010: Midwest Right of Way (\$58,725) (Hrly)				\$20,205.00
011: Construction Admin (Hrly)				
Administrative Assistant IV	0.75	90.56	\$67.92	
Design Engineer	152.00	136.32	\$20,720.64	
Design Engineer	108.50	140.00	\$15,190.00	
Engineer Technician	34.75	116.80	\$4,058.80	
Engineer Technician IV	2.50	60.80	\$152.00	

	Hours	Rate	Current Period	Billed To Date
Senior Project Engineer	3.00	223.68	\$671.04	
			<u>\$40,860.40</u>	\$117,348.76

012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)

Thiele Geotech, Inc.			\$2,559.00	
			<u>\$2,559.00</u>	\$2,559.00

Total Amount Billed	\$589,999.19
Less Previous Invoices	<u>\$546,579.79</u>
Invoice Total	<u><u>\$43,419.40</u></u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAY  
PMD 7/3/23  
02.71.0917.CC-GEUR13001  
(48%) SEWER = \$20,241.31  
(52%) STAFFETS = \$22,578.09