



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	<u>\$671.04</u>	<u>\$40,860.40</u>
				\$117,348.76

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

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

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

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
---------	--------	---------	-------	---------	---------

OH TO PAY
 PMD 7/3/23
 02,71.0917.00 - SEWER 1301
 (48%) SEWER = \$20,841.31
 (52%) STREETS = \$22,576.09