



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: 702619-21
Date: July 28, 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: July 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)				
Design Engineer	144.00	136.32	\$19,630.08	
Design Engineer	110.25	140.00	\$15,435.00	
Engineer Technician	9.75	116.80	\$1,138.80	
Senior Project Engineer	1.00	239.62	\$239.62	
			<u>\$36,443.50</u>	<u>\$153,792.26</u>

Hours

Rate

Current Period

Billed To Date

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

Thiele Geotech, Inc.

\$2,751.00

\$2,751.00

\$5,310.00

Total Amount Billed	\$629,193.69
Less Previous Invoices	<u>\$589,999.19</u>
Invoice Total	<u>\$39,194.50</u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAY
 PAID 6/5/23
 02.71.0917.000 - SEWER BOON
 (40%) SEWER = \$18,813.36
 (52%) STREET = \$20,381.14