hgm ASSOCIATES INC.

450 Regency Pkwy
Suite 120
Omaha, NE 68114
(712) 323-0530

INVOICE

Invoice Number:	702619-23
Date:	September 28, 2023
Client Code:	7220
P.O. Number:	20-008340

City of LaVista
Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

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: September 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	158.50	136.32	$21,606.72	
Design Engineer	129.75	140.00	$18,165.00	
Engineer Technician	10.00	116.80	$1,168.00	
			$40,939.72	**$233,349.26**

	Hours	Rate	Current Period	Billed To Date
012: Const. Testing - Thiele Geotech ($93,873) (Hrly)				
Thiele Geotech, Inc.			$5,025.00	
			$5,025.00	**$11,535.00**

Total Amount Billed	$714,975.69
Less Previous Invoices	$669,010.97
Invoice Total	**$45,964.72**

OH TO PA-1

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-22	8/23/2023		$39,817.28			$39,817.28
			$39,817.28			**$39,817.28**

PMD 10/10/23
02.71.0917.000-SEWR13001
(48%) SEWER = $22,063.07
(52%) STREET = $23,901.65