



INVOICE

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

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

Invoice Number: 702619-28
Date: February 09, 2024
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: January 31, 2024

	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	16.00	117.12	\$1,873.92	
Design Engineer	74.00	136.32	\$10,087.68	
Design Engineer	43.50	148.48	\$6,458.88	
Engineer Technician	10.00	105.60	\$1,056.00	
			<u>\$19,476.48</u>	<u>\$359,888.10</u>

Hours

Rate

Current Period

Billed To Date

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

Thiele Geotech, Inc.

\$1,382.00\$1,382.00

\$21,685.00

Total Amount Billed	\$851,664.53
Less Previous Invoices	\$830,806.05
Invoice Total	<u>\$20,858.48</u>

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-27	1/14/2024	\$27,949.44				\$27,949.44
		<u>\$27,949.44</u>				<u>\$27,949.44</u>

OK TO PAY
PMD 2/26/24

02.71.0917.ccc - SEWER 13cc/1

(46%) SEWER = \$10,912.07

(54%) STREET = \$10,846.41