



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

Invoice Number: 702619-29
Date: March 07, 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: February 29, 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)				\$923.00
		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	170.00	136.32	\$23,174.40	
Design Engineer	128.00	148.48	\$19,005.44	
Engineer Technician	76.00	105.60	\$8,025.60	
Engineer Technician	8.50	108.80	\$924.80	
Engineer Technician	59.50	123.84	\$7,368.48	

	Hours	Rate	Current Period	Billed To Date
Senior Project Engineer	1.50	234.91	\$352.37	
			<u>\$58,851.09</u>	\$418,739.19

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

Thiele Geotech, Inc.			\$3,300.00	
			<u>\$3,300.00</u>	\$24,985.00

Total Amount Billed	\$913,815.62
Less Previous Invoices	<u>\$851,664.53</u>
Invoice Total	<u>\$62,151.09</u>

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-28	2/9/2024	\$20,858.48				\$20,858.48
		<u>\$20,858.48</u>				<u>\$20,858.48</u>

OK TO PAY
 PMD 3/6/24
 Ord. 71.0913000 - SEWER/3001
 (40%) SEWER = \$29,822.52
 (52%) STAFF = \$32,318.57