



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: 702619-32
Date: June 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: May 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	45.00	117.12	\$5,270.40	
Design Engineer	147.00	136.32	\$20,039.04	
Design Engineer	182.25	148.48	\$27,060.48	
Engineer Technician	30.50	105.60	\$3,220.80	
Senior Project Engineer	4.00	234.91	\$939.64	

	Hours	Rate	Current Period	Billed To Date
			<u>\$56,530.36</u>	\$539,540.02
012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)				
Thiele Geotech, Inc.			<u>\$5,292.00</u>	
			<u>\$5,292.00</u>	\$32,833.00
014: Const. Surveying (Hrly)				
Land Surveyor	4.00	200.77	<u>\$803.08</u>	
			<u>\$803.08</u>	\$803.08
Total Amount Billed				<u>\$1,043,267.53</u>
Less Previous Invoices				<u>\$980,642.09</u>
Invoice Total				<u><u>\$62,625.44</u></u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAID
 PMD 6/16/24
 02.71.0917.000 - SEWER 3001
 (46%) SEWER = \$30,060.21
 (54%) STREET = \$32,565.23

Consent 6/18/24 (pb)