



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: 702619-33
Date: July 11, 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: June 30, 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	57.00	117.12		\$6,675.84
Design Engineer	168.00	136.32		\$22,901.76
Design Engineer	152.00	148.48		\$22,568.96
Engineer Technician	16.00	105.60		\$1,689.60
Engineer Technician	27.00	123.84		\$3,343.68

	Hours	Rate	Current Period	Billed To Date
Senior Project Engineer	8.50	234.91	<u>\$1,996.74</u>	
			<u>\$59,176.58</u>	<u>\$598,716.60</u>

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

Thiele Geotech, Inc.	<u>\$2,778.00</u>	
	<u>\$2,778.00</u>	<u>\$35,611.00</u>

014: Const. Surveying (Hrly)

Engineer Technician	6.00	67.20	\$403.20
Engineer Technician II	6.50	128.00	\$832.00
Land Surveyor	2.00	200.77	<u>\$401.54</u>
			<u>\$1,636.74</u>
			<u>\$2,439.82</u>

Total Amount Billed	<u>\$1,106,858.85</u>
Less Previous Invoices	<u>\$1,043,267.53</u>
Invoice Total	<u>\$63,591.32</u>

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PA-1
THIS
AMOUNT

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
702619-32	6/7/2024	\$62,625.44			\$62,625.44
		<u>\$62,625.44</u>			<u>\$62,625.44</u>

OH TO PAY
PMD 7/31/24
02.71.0917.CC - SEWER BCOI
(48%)SEWER = \$30,583.83
(52%)STREET = \$33,067.49