



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
<b>001: Phase I Investigation (LS \$53,340)</b>				
		<b>90% Complete</b>		<b>\$48,006.00</b>
<b>002: Trekk (\$90,420) (Hrly)</b>				<b>\$89,172.71</b>
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				<b>\$19,200.00</b>
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				<b>\$11,809.67</b>
<b>005: Amendment 1 HGM (LS \$923)</b>				
		<b>100% Complete</b>		<b>\$923.00</b>
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				<b>\$4,000.00</b>
<b>007: Phase 2 Final Design (Hrly)</b>				<b>\$201,345.71</b>
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				<b>\$64,665.61</b>
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				<b>\$10,763.73</b>
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				<b>\$20,205.00</b>
<b>011: Construction Admin (Hrly)</b>				
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	\$1,996.74	
			<u>\$59,176.58</u>	\$598,716.60

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

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

**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	\$401.54	
			<u>\$1,636.74</u>	\$2,439.82

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

←  
Pay  
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>			\$62,625.44

OK TO PAY  
PMD 7/31/24  
G2. 71.0917.000 - SEWER/3001  
(48%) SEWER = \$ 30,523.83  
(52%) STREET = \$ 33,067.49