



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: 702619-35
Date: September 10, 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: August 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	169.00	136.32	\$23,038.08	
Design Engineer	141.75	148.48	\$21,047.04	
Engineer Technician	6.75	105.60	\$712.80	
Senior Project Engineer	4.00	234.91	\$939.64	
			\$45,737.56	\$690,289.24

	Hours	Rate	Current Period	Billed To Date
012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)				
Thiele Geotech, Inc.			\$2,685.00	
			<u>\$2,685.00</u>	\$41,938.00
014: Const. Surveying (Hrly)				
				\$4,938.83

Total Amount Billed	\$1,207,257.50
Less Previous Invoices	<u>\$1,158,834.94</u>
Invoice Total	<u>\$48,422.56</u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK to Pay
 PMD 9/11/24
 Ord. 21,0917.000 - SEWER 13001
 (48%) SEWER = \$ 23,242.23
 (52%) STREET = \$ 25,179.73