



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: 702619-36
Date: October 14, 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: September 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	171.00	136.32		\$23,310.72
Design Engineer	179.75	148.48		\$26,689.28
Engineer Technician	33.00	105.60		\$3,484.80
Engineer Technician	78.25	123.84		\$9,690.48
Senior Design Engineer	1.00	122.56		\$122.56

	Hours	Rate	Current Period	Billed To Date
Senior Project Engineer	1.50	234.91	\$352.37	
Senior Project Engineer	1.00	251.55	<u>\$251.55</u>	
			\$63,901.76	\$754,191.00

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

Thiele Geotech, Inc.	<u>\$7,421.00</u>	
	\$7,421.00	\$49,359.00

013: TREKK - Const. Services (\$12,579) (Hrly)

TREKK Design Group, LLC	<u>\$8,059.50</u>	
	\$8,059.50	\$8,059.50

014: Const. Surveying (Hrly)

Engineer Technician	6.00	99.20	\$595.20	
Land Surveyor	6.00	134.40	\$806.40	
Land Surveyor	0.50	200.77	<u>\$100.39</u>	
			\$1,501.99	\$6,440.82

Total Amount Billed	<u>\$1,288,141.75</u>
Less Previous Invoices	<u>\$1,207,257.50</u>
Invoice Total	<u>\$80,884.25</u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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40% = SEWER = Cd. 71.0917.00 - SEUR 1300
 50% = STREET = Cd. 71.0917.00 - SEUR 1300
 \$38,844.44
 \$42,059.81

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