



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: 702619-37
Date: November 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: October 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	158.50	136.32	\$21,606.72	
Design Engineer	88.00	148.48	\$13,066.24	
Engineer Technician	23.50	123.84	\$2,910.24	
Senior Project Engineer	1.50	234.91	\$352.37	
Senior Project Engineer	1.00	251.55	\$251.55	

Hours	Rate	Current Period	Billed To Date
		\$38,187.12	\$792,378.12

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

Thiele Geotech, Inc.	\$7,797.50	
	\$7,797.50	\$57,156.50

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

\$8,059.50

014: Const. Surveying (Hrly)

Engineer Technician	4.00	83.20	\$332.80	
Land Surveyor	4.00	134.40	\$537.60	
			\$870.40	\$7,311.22

Total Amount Billed	\$1,334,996.77
Less Previous Invoices	\$1,288,141.75
Invoice Total	\$46,855.02

Pay THIS Amount \$

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
702619-36	10/14/2024	\$80,884.25			\$80,884.25
		\$80,884.25			\$80,884.25

On To Pay
 Due 11/21/24
 $46,855.02 - 22,490.41 = 24,364.61$
 $24,364.61 - 18,710.00 = 5,654.61$