



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: 702619-39
Date: January 23, 2025
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: January 15, 2025

	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	93.50	136.32	\$12,745.92	
Design Engineer	114.00	140.48	\$16,014.72	
Design Engineer	23.75	148.48	\$3,526.40	
Design Engineer	70.00	154.72	\$10,830.40	
Engineer Technician	6.50	105.60	\$686.40	

	Hours	Rate	Current Period	Billed To Date
Engineer Technician	11.00	110.40	\$1,214.40	
Engineer Technician	14.25	130.08	\$1,853.64	
Senior Project Engineer	4.00	244.61	\$978.44	
Senior Project Engineer	1.00	261.54	\$261.54	
			<u>\$48,111.86</u>	\$883,608.46

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

Thiele Geotech, Inc.			\$4,107.00	
			<u>\$4,107.00</u>	\$65,672.50

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

\$374.40
\$8,059.50

014: Const. Surveying (Hrly)

Engineer Technician II	5.50	133.12	\$732.16	
Land Surveyor	7.50	139.84	\$1,048.80	
Land Surveyor	4.00	208.83	\$835.32	
			<u>\$2,616.28</u>	\$10,532.30

Total Amount Billed	\$1,438,338.59
Less Previous Invoices	<u>\$1,383,503.45</u>
Invoice Total	<u>\$54,835.14</u>

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-37	11/11/2024			\$46,855.02		\$46,855.02
702619-38	12/10/2024		\$48,506.68			\$48,506.68
			<u>\$48,506.68</u>	<u>\$46,855.02</u>		<u>\$95,361.70</u>

OK to Pay
pmd 1/26/25
48: GEVER = 02.71.0017.000 - GEVER 13001
\$26,320.07
50: STREET = 05.71.0017.000 - GEVER 13001
\$28,514.27