hgm
ASSOCIATES INC.

450 Regency Pkwy
Suite 120
Omaha, NE 68114
(712) 323-0530

INVOICE

Invoice Number:	702619-41
Date:	March 27, 2025
Client Code:	7220
P.O. Number:	20-008340

City of LaVista
Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

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: March 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	96.00	140.48	$13,486.08	
Design Engineer	42.25	154.72	$6,536.92	
Engineer Technician	3.50	68.80	$240.80	
Engineer Technician	4.00	130.08	$520.32	
			$20,784.12	$927,306.36

	Hours	Rate	Current Period	Billed To Date
012: Const. Testing - Thiele Geotech ($93,873) (Hrly)				
Thiele Geotech, Inc.			$842.00	
			$842.00	$68,816.50
013: TREKK - Const. Services ($12,579) (Hrly)				
				$374.40
				$8,059.50
014: Const. Surveying (Hrly)				
Engineer Technician	4.50	103.20	$464.40	
			$464.40	$13,354.38

Total Amount Billed	$1,488,002.57
Less Previous Invoices	$1,465,912.05
Invoice Total	**$22,090.52**

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance

Oh TC PAY
PMD 3/20/25
48: SEWER = 02.71.0917.000 - SEWR13001
= $10,603.45
52: STREET = 05.71.0917.000 - SEWR13001
= $11,467.07