



INVOICE

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 Number: 702619-42
Date: April 22, 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: April 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	146.00	140.48	\$20,510.08	
Design Engineer	85.00	154.72	\$13,151.20	
Engineer Technician	47.50	130.08	\$6,178.80	
Senior Project Engineer	0.50	244.61	\$122.31	
			<u>\$39,962.39</u>	\$967,268.75

	Hours	Rate	Current Period	Billed To Date
012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)				
Thiele Geotech, Inc.			\$2,788.00	
			<u>\$2,788.00</u>	\$71,604.50
013: TREKK - Const. Services (\$12,579) (Hrly)				
				\$374.40
				<u>\$8,059.50</u>
014: Const. Surveying (Hrly)				
Engineer Technician	5.00	70.40	\$352.00	
Engineer Technician II	5.00	133.12	\$665.60	
Land Surveyor	0.25	164.61	<u>\$41.15</u>	
			<u>\$1,058.75</u>	\$14,413.13
Total Amount Billed				<u>\$1,531,811.71</u>
Less Previous Invoices				<u>\$1,488,002.57</u>
Invoice Total				<u>\$43,809.14</u>

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-41	3/27/2025	\$22,090.52				\$22,090.52
		<u>\$22,090.52</u>				<u>\$22,090.52</u>

CH TO PAY
PMD 4/28/25

48% SEWER = 0.210917000 SEWR/3001
= \$ 21,028.39
52% STREET = 0.571091000 = SEWR/3001
= \$ 22,700.75