



5022 S 114th Street
Suite 200
Omaha, NE 68137
(712) 323-0530

INVOICE

Invoice Number: 702619-1
Date: July 09, 2019
Client Code: 7220

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 I Investigation, per agreement dated June 4, 2019.

For Phase I - Work Items/Tasks by HGM : Pavement PHASER Inspection, Project Management, and Coordination of subcontractors
Through: June 30, 2019

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)				
	20% Complete	\$10,668.00		\$10,668.00
	Total Amount Billed			\$10,668.00
	Less Previous Invoices			\$0.00
	Invoice Total			\$10,668.00

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAY
PMO 7/16/19
02-71.0892.001

Consent Agenda 8/5/19