



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

INVOICE

Invoice Number: 702619-2
Date: August 08, 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, Coordination of subcontractors.
Work Items/Tasks by sub contractors: 1) TREKK: Project management and Sanitary sewer CCTV and cleaning and 2) Emspace + Lovgren: Public involvement & neighborhood coordination. Through: July 31, 2019

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)				
		40% Complete	\$10,668.00	\$21,336.00
002: Trekk (Hrly)				
TREKK Design Group, LLC		\$47,244.45		
		<hr/>	\$47,244.45	\$47,244.45
003: Thiele Geotech (Hrly)				
Thiele Geotech, Inc.		\$18,675.00		
		<hr/>	\$18,675.00	\$18,675.00
004: Emspace & Lovgren (Hrly)				
Emspace + Lovgren		\$507.17		
Emspace + Lovgren		<hr/>	\$1,637.50	
		<hr/>	\$2,144.67	\$2,144.67
Total Amount Billed				
Less Previous Invoices				
Invoice Total				
\$89,400.12				
\$10,668.00				
<u>\$78,732.12</u>				

OK TO PAY →

PM D 8/11/19
Qb. 71,689.00

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
702619-1	7/9/2019	\$10,668.00			\$10,668.00
		<hr/>			\$10,668.00

Consent Agenda 8/20/19 (re)