

A-10



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

INVOICE

Invoice Number: 702619-3
Date: September 12, 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: Project Management, Coordination of subcontractors, Initial Team Review Mtg, Develop Alternatives, PASER Report, and OPC.

Work Items/Tasks by sub contractors: 1) Emspace + Lovgren: Project management Through: August 31, 2019

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)		60% Complete	\$10,668.00	\$32,004.00
002: Trekk (Hrly)				\$47,244.45
003: Thiele Geotech (Hrly)				\$18,675.00
004: Emspace & Lovgren (Hrly)				
Emspace + Lovgren		\$146.25		

		\$146.25		\$2,290.92

Total Amount Billed \$100,214.37
Less Previous Invoices \$89,400.12
Invoice Total \$10,814.25

CH TO BILL
PMD 9/06/19

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
					02. 71,0892.00

Consent Agenda 10/1/2019 (R)