



A-8

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

INVOICE

Invoice Number: 702619-4
Date: October 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: Project Management; Coordination of subcontractors; Initial City Review meeting preparation, agenda, meeting and minutes; and Utility mtg coordination, agenda, meeting, and minutes;

Work Items/Tasks by sub contractors: 1) TREKK: Initial City Review mtg and Utility mtg; 2) Emspace + Lovgren: Project management Through: September 30, 2019

| | Hours | Rate | Current Period | Billed To Date |
|-------------------------------------------------|-------|---------------------|--------------------|--------------------|
| 001: Phase I Investigation (LS \$53,340) | | | | |
| | | 80% Complete | \$10,668.00 | \$42,672.00 |
| 002: Trekk (Hrly) | | | | |
| TREKK Design Group, LLC | | | <u>\$17,000.00</u> | |
| | | | <u>\$17,000.00</u> | \$64,244.45 |
| 003: Thiele Geotech (Hrly) | | | | |
| | | | | \$18,675.00 |
| 004: Emspace & Lovgren (Hrly) | | | | |
| | | | | \$2,290.92 |

| | |
|------------------------|--------------------|
| Total Amount Billed | \$127,882.37 |
| Less Previous Invoices | \$100,214.37 |
| Invoice Total | \$27,668.00 |

Outstanding Invoices

| Invoice | 0 - 30 | 31 - 60 | 61-90 | Over 90 | Balance |
|---------|--------|---------|-------|-----------|---------|
| | | | | 0d.71.089 | d.601 |

Consent Agenda 11/5/19 (re)

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