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

City of LaVista  
Attn: Mr. Patrick Dowse, P.E.  
9900 Portal Road  
LaVista, NE 68128

## INVOICE

Invoice Number: 702619-5  
Date: March 13, 2020  
Client Code: 7220  
P.O. Number: 20-008340

Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase I Investigation, per agreement dated June 4, 2019.

### Phase I - Investigation:

- 1) HGM: Project Management; Coordination of subcontractors; Develop alternatives; Meetings with City of LaVista
- 2) TREKK: Study and Report; Meetings with City
- 3) Emspace + Lovgren: Project Management

### Amendment 1:

- 1) HGM: Project Management; Report and OPC; and Meeting with City
- 2) TREKK: Create geodatabase; Link CCTV photos; Report and OPC; and Meeting with City Through: February 29, 2020

|  | Hours         | Rate | Current Period     | Billed To Date |
|--|---------------|------|--------------------|----------------|
| 001: Phase I Investigation (LS \$53,340) |               |      |                    |                |
|  | 90% Complete  |      | \$5,334.00         | \$48,006.00    |
| 002: Trekk (\$90,420) (Hrly)             |               |      |                    |                |
| TREKK Design Group, LLC                  |               |      | \$2,895.07         |                |
| TREKK Design Group, LLC                  |               |      | \$13,110.90        |                |
| TREKK Design Group, LLC                  |               |      | \$2,944.00         |                |
| TREKK Design Group, LLC                  |               |      | \$4,123.56         |                |
|  |               |      | <u>\$23,073.53</u> | \$87,317.98    |
| 003: Thiele Geotech (\$18,675) (Hrly)    |               |      |                    |                |
|  |               |      |                    | \$18,675.00    |
| 004: Emspace & Lovgren (\$9,775) (Hrly)  |               |      |                    |                |
| Emspace + Lovgren                        |               |      | \$170.00           |                |
| Emspace + Lovgren                        |               |      | \$660.00           |                |
|  |               |      | <u>\$830.00</u>    | \$3,120.92     |
| 005: Amendment 1 HGM (LS \$923)          |               |      |                    |                |
|  | 100% Complete |      | \$923.00           | \$923.00       |
| 006: Amendment 1 TREKK (\$4,000) (Hrly)  |               |      |                    |                |
| TREKK Design Group, LLC                  |               |      | \$400.00           |                |
| TREKK Design Group, LLC                  |               |      | \$3,600.00         |                |
|  |               |      | <u>\$4,000.00</u>  | \$4,000.00     |

Consent Agenda 4/7/2020  
(K)

|                        |               |
|------------------------|---------------|
| Total Amount Billed    | \$162,042.90  |
| Less Previous Invoices | \$127,882.37  |
| Invoice Total          | \$34,160.53 ← |

Outstanding Invoices

| Invoice | 0 - 30 | 31 - 60 | 61-90 | Over 90 | Balance |
|---------|--------|---------|-------|---------|---------|
|---------|--------|---------|-------|---------|---------|

OK TO Pay  
PMD 3/16/2020