



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: 702619-6  
Date: May 12, 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) TREKK: Study and Report: Project Management

Through: April 30, 2020

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)		90% Complete		\$48,006.00
002: Trekk (\$90,420) (Hrly)				
TREKK Design Group, LLC		\$1,854.73		
		\$1,854.73		\$89,172.71
003: Thiele Geotech (\$18,675) (Hrly)				\$18,675.00
004: Emspace & Lovgren (\$9,775) (Hrly)				\$3,120.92
005: Amendment 1 HGM (LS \$923)		100% Complete		\$923.00
006: Amendment 1 TREKK (\$4,000) (Hrly)				\$4,000.00
			Total Amount Billed	\$163,897.63
			Less Previous Invoices	\$162,042.90
			<b>Invoice Total</b>	<b>\$1,854.73</b>

### Outstanding Invoices

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