



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	
			<u>\$1,854.73</u>	\$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
Invoice Total				\$1,854.73 ←

OK TO PAY
PMD 5/12/2020

Outstanding Invoices

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