



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: 702619-9
Date: August 25, 2021
Client Code: 7220
P.O. Number: 20-008340

Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase 2 Final Design, per agreement dated June 4, 2019 & Amendments..

HGM - Survey & Design
Through: August 15, 2021

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)				
		90% Complete		\$48,006.00
002: Trekk (\$90,420) (Hrly)				
				\$89,172.71
003: Thiele Geotech (\$18,675) (Hrly)				
				\$18,675.00
004: Emspace & Lovgren (\$9,775) (Hrly)				
				\$4,177.17
005: Amendment 1 HGM (LS \$923)				
		100% Complete		\$923.00
006: Amendment 1 TREKK (\$4,000) (Hrly)				
				\$4,000.00
007: Phase 2 Final Design (Hrly)				
Administrative Assistant IV	0.75	78.80	\$59.10	
Design Engineer	0.50	87.82	\$43.91	
Design Engineer	10.50	125.80	\$1,320.90	
Engineer Tech	3.50	55.80	\$195.30	
Engineer Tech	40.50	95.79	\$3,879.50	
Engineer Technician II	3.50	102.83	\$359.91	
Engineer Technician III	35.50	71.52	\$2,538.96	
Engineer Technician III	13.00	104.41	\$1,357.33	
Land Surveyor	1.00	170.66	\$170.66	
Senior Project Engineer	31.50	194.49	\$6,126.44	
			\$16,052.01	\$16,052.01

Total Amount Billed	\$181,005.89
Less Previous Invoices	\$164,953.88

Invoice Total**\$16,052.01****Outstanding Invoices**

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK to Pay
PMD 9/14/21