



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: 702619-13
Date: January 26, 2022
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: January 15, 2022

	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)				\$11,809.67
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)				
Design Engineer	136.00	87.82	\$11,943.52	
Design Engineer	129.50	92.23	\$11,943.79	
Design Engineer	26.00	125.80	\$3,270.80	
Design Engineer	54.00	132.06	\$7,131.24	
Engineer Technician	12.50	55.80	\$697.50	
Engineer Technician I	1.00	113.00	\$113.00	
Engineer Technician II	4.50	100.78	\$453.51	
Engineer Technician II	8.50	102.83	\$874.06	
Engineer Technician III	10.00	103.85	\$1,038.50	
Engineer Technician III	7.00	110.21	\$771.47	
Senior Project Engineer	84.50	194.49	\$16,434.41	
Senior Project Engineer	69.50	204.32	\$14,200.24	
			\$68,872.04	\$184,197.35

	Hours	Rate	Current Period	Billed To Date
008: Phase 2 Final Design TREKK (Hrly)				
TREKK Design Group, LLC			\$17,928.50	
			<u>\$17,928.50</u>	\$45,915.95
009: Phase 2 Final Design Emspace (Hrly)				
Emspace + Lovgren			\$4,812.33	
			<u>\$4,812.33</u>	\$4,812.33
Total Amount Billed				<u>\$407,512.01</u>
Less Previous Invoices				<u>\$315,899.14</u>
Invoice Total				<u>\$91,612.87</u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK to Pay
PMD 2/9/22
02.71.0917-SEWR13001