



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: 702619-14
Date: March 25, 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: March 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)				
Administrative Assistant IV	0.50	82.77	\$41.39	
Design Engineer	93.00	92.23	\$8,577.39	
Design Engineer	5.50	132.06	\$726.33	
Engineer Technician III	1.50	110.21	\$165.32	
Senior Project Engineer	17.50	204.32	\$3,575.60	
			<u>\$13,086.03</u>	\$197,283.38
008: Phase 2 Final Design TREKK (Hrly)				\$45,915.95
009: Phase 2 Final Design Emspace (Hrly)				\$4,812.33
010: Midwest Right of Way (\$58,725) (Hrly)				
Midwest Right of Way Services			\$10,942.50	

	Hours	Rate	Current Period	Billed To Date
Midwest Right of Way Services			\$1,485.00	
			<u>\$12,427.50</u>	\$12,427.50
Total Amount Billed				\$433,025.54
Less Previous Invoices				<u>\$407,512.01</u>
Invoice Total				<u>\$25,513.53</u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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Ok to Pay
 PMD 3/30/22
 OJ. 71.0917.000 - SEWRPC