



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
<b>001: Phase I Investigation (LS \$53,340)</b>		90% Complete		\$48,006.00
<b>002: Trekk (\$90,420) (Hrly)</b>				\$89,172.71
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				\$18,675.00
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				\$11,809.67
<b>005: Amendment 1 HGM (LS \$923)</b>		100% Complete		\$923.00
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				\$4,000.00
<b>007: Phase 2 Final Design (Hrly)</b>				
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>	<u>\$197,283.38</u>
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				\$45,915.95
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				\$4,812.33
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				
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>		<u>\$12,427.50</u>
Total Amount Billed				\$433,025.54
Less Previous Invoices				<u>\$407,512.01</u>
<b>Invoice Total</b>				<b><u>\$25,513.53</u></b>

**Outstanding Invoices**

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

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 PMP 3/30/22  
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