



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: 702619-16  
Date: June 15, 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 - Revisions to Curb Ramps as per OPPD to maintain poles along Florence St.; Update of Drawings & Documents for Re-Bid; and preparing Addendum.

Through: May 31, 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	1.50	82.77	\$124.16	
Design Engineer	26.50	132.06	\$3,499.59	
Engineer Technician III	1.75	110.21	\$192.87	
			<u>\$3,816.62</u>	\$201,345.71
008: Phase 2 Final Design TREKK (Hrly)				\$60,239.06
009: Phase 2 Final Design Emspace (Hrly)				\$4,812.33
010: Midwest Right of Way (\$58,725) (Hrly)				
Midwest Right of Way Services			<u>\$717.50</u>	\$17,747.50
			<u>\$717.50</u>	

Total Amount Billed	\$456,730.98
Less Previous Invoices	\$452,196.86
<b>Invoice Total</b>	<b>\$4,534.12</b>

**Outstanding Invoices**

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAY  
PMD 6/29/22  
Ord. 71,6917.000-SEWR 13001