



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
<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	1.50	82.77	\$124.16	
Design Engineer	26.50	132.06	\$3,499.59	
Engineer Technician III	1.75	110.21	\$192.87	
				\$3,816.62
				\$201,345.71
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				\$60,239.06
<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			\$717.50	
				\$717.50
				\$17,747.50

Total Amount Billed	\$456,730.98
Less Previous Invoices	<u>\$452,196.86</u>
<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  
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