hgm
ASSOCIATES INC.

450 Regency Pkwy
Suite 120
Omaha, NE 68114
(712) 323-0530

INVOICE

Invoice Number:	702619-30
Date:	April 08, 2024
Client Code:	7220
P.O. Number:	20-008340

City of LaVista
Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase 2 Final Design, per agreement dated June 4, 2019 & Amendments..

Construction Observation, Administration & Testing Through: March 31, 2024

	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)				
				$19,200.00
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)				
				$201,345.71
008: Phase 2 Final Design TREKK (Hrly)				
				$64,665.61
009: Phase 2 Final Design Emspace (Hrly)				
				$10,763.73
010: Midwest Right of Way ($58,725) (Hrly)				
				$20,205.00
011: Construction Admin (Hrly)				
Design Engineer	89.50	136.32	$12,200.64	
Design Engineer	68.00	148.48	$10,096.64	
Engineer Technician	12.00	105.60	$1,267.20	
Engineer Technician	64.00	123.84	$7,925.76	
Senior Project Engineer	3.00	234.91	$704.73	

	Hours	Rate	Current Period	Billed To Date
			$32,194.97	$450,934.16

012: Const. Testing - Thiele Geotech ($93,873) (Hrly)

				$24,985.00

Total Amount Billed	$946,010.59
Less Previous Invoices	$913,815.62
Invoice Total	**$32,194.97**

Outstanding Invoices

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

OH TC PAY

PMD 5/14/24

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(48%) SEWER = $15,453.59

(52%) STREET = $16,741.38