



INVOICE

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

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

Invoice Number: 702619-31
Date: May 08, 2024
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..

Construction Observation, Administration & Testing Through: April 30, 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	8.00	117.12	\$936.96	
Design Engineer	124.50	136.32	\$16,971.84	
Design Engineer	80.75	148.48	\$11,989.76	
Engineer Technician	8.25	105.60	\$871.20	
Engineer Technician	6.75	123.84	\$835.92	

	Hours	Rate	Current Period	Billed To Date
Senior Project Engineer	2.00	234.91	\$469.82	
			<u>\$32,075.50</u>	\$483,009.66

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

Thiele Geotech, Inc.			\$742.00	
Thiele Geotech, Inc.			<u>\$1,814.00</u>	
			<u>\$2,556.00</u>	\$27,541.00

Total Amount Billed	\$980,642.09
Less Previous Invoices	<u>\$946,010.59</u>
Invoice Total	<u>\$34,631.50</u>

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-30	4/8/2024	\$32,194.97				\$32,194.97
		<u>\$32,194.97</u>				<u>\$32,194.97</u>

OK TO PAY
PMD 5/14/24

Q2 710417.00 - SEWER 13001

(48%) SEWER = \$16,623.12
(52%) STREET = \$18,008.38