



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

Invoice Number: 702619-34
Date: August 12, 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: July 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)				\$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	39.00	117.12		\$4,567.68
Design Engineer	165.50	136.32		\$22,560.96
Design Engineer	90.75	148.48		\$13,474.56
Engineer Technician	3.50	105.60		\$369.60
Engineer Technician	16.50	123.84		\$2,043.36

	Hours	Rate	Current Period	Billed To Date
Senior Project Engineer	12.00	234.91	\$2,818.92	\$45,835.08

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

Thiele Geotech, Inc.	\$3,642.00	
	\$3,642.00	\$39,253.00

014: Const. Surveying (Hrly)

Engineer Technician II	9.00	120.96	\$1,088.64
Land Surveyor	9.00	134.40	\$1,209.60
Land Surveyor	1.00	200.77	\$200.77

\$2,499.01

\$4,938.83

Total Amount Billed	\$1,158,834.94
Less Previous Invoices	\$1,106,858.85
Invoice Total	\$51,976.09

← Pay
THIS
AMOUNT

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
702619-32	6/7/2024		\$62,625.44		\$62,625.44
702619-33	7/11/2024	\$63,591.32			\$63,591.32

\$63,591.32

\$62,625.44

\$126,216.76

Other Pay

PMO 8/14/24

08.71.CA17.COE - GEMB 13CC1

$$(48 \div) \text{SEWER} = \$24,948.52$$

$$(52 \div) \text{GREFT} = \$27,027.57$$