



INVOICE

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

Invoice Number: 702619-34
Date: August 12, 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: 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)				
		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	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	
			<u>\$45,835.08</u>	\$644,551.68

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

Thiele Geotech, Inc.			\$3,642.00	
			<u>\$3,642.00</u>	\$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	
			<u>\$2,499.01</u>	\$4,938.83

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

← 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
			<u>\$63,591.32</u>	<u>\$62,625.44</u>		<u>\$126,216.76</u>

CHTC Pay
PMD 6/14/24

Obj. 71.CC17.COC - SEWER 13001

(48 ÷) SEWER = \$24,942.52
(52 ÷) STREET = \$27,027.57