



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: 702619-40  
Date: February 21, 2025  
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: February 15, 2025**

	Hours	Rate	Current Period	Billed To Date
<b>001: Phase I Investigation (LS \$53,340)</b>		90% Complete		<b>\$48,006.00</b>
<b>002: Trekk (\$90,420) (Hrly)</b>				<b>\$89,172.71</b>
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				<b>\$19,200.00</b>
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				<b>\$11,809.67</b>
<b>005: Amendment 1 HGM (LS \$923)</b>		100% Complete		<b>\$923.00</b>
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				<b>\$4,000.00</b>
<b>007: Phase 2 Final Design (Hrly)</b>				<b>\$201,345.71</b>
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				<b>\$64,665.61</b>
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				<b>\$10,763.73</b>
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				<b>\$20,205.00</b>
<b>011: Construction Admin (Hrly)</b>				
Design Engineer	99.00	140.48	\$13,907.52	
Design Engineer	37.25	154.72	\$5,763.32	
Engineer Technician	1.00	110.40	\$110.40	
Engineer Technician	17.50	130.08	\$2,276.40	
Senior Project Engineer	3.50	244.61	\$856.14	

	Hours	Rate	Current Period	Billed To Date
			<u>\$22,913.78</u>	<u>\$906,522.24</u>

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

Thiele Geotech, Inc.		<u>\$2,302.00</u>	
		<u>\$2,302.00</u>	<u>\$67,974.50</u>

**013: TREKK - Const. Services (\$12,579) (Hrly)**

			<u>\$374.40</u>
			<u>\$8,059.50</u>

**014: Const. Surveying (Hrly)**

Engineer Technician II	8.50	125.92	<u>\$1,070.32</u>	
Land Surveyor	9.00	143.04	<u>\$1,287.36</u>	
			<u>\$2,357.68</u>	<u>\$12,889.98</u>

Total Amount Billed	<u><b>\$1,465,912.05</b></u>
Less Previous Invoices	<u><b>\$1,438,338.59</b></u>
<b>Invoice Total</b>	<u><b>\$27,573.46</b></u>

**Outstanding Invoices**

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-37	11/11/2024				<u>\$46,855.02</u>	<u>\$46,855.02</u>
702619-38	12/10/2024			<u>\$48,506.68</u>		<u>\$48,506.68</u>
702619-39	1/23/2025	<u>\$54,835.14</u>				<u>\$54,835.14</u>
		<u>\$54,835.14</u>		<u>\$48,506.68</u>	<u>\$46,855.02</u>	<u>\$150,196.84</u>

OK TO PAY  
PMD 3/7/25

40% SEWER = 02.710917.000 - SEUR13001  
= \$13,235.26

50% STREET = 05.710917.000 - SEUR13001  
= \$14,338.20