



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: 702619-44  
Date: June 23, 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: June 15, 2025**

|  | Hours  | Rate                 | Current Period     | Billed To Date        |
|--|--------|----------------------|--------------------|-----------------------|
| <b>001: Phase I Investigation (LS \$53,340)</b>    |        | <b>90% Complete</b>  |                    | <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>             |        | <b>100% Complete</b> |                    | <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                                    | 113.00 | 140.48               | \$15,874.24        |                       |
| Design Engineer                                    | 71.00  | 154.72               | \$10,985.12        |                       |
| Engineer Technician                                | 13.00  | 110.40               | \$1,435.20         |                       |
| Engineer Technician                                | 50.75  | 130.08               | <u>\$6,601.56</u>  |                       |
|  |        |                      | <b>\$34,896.12</b> | <b>\$1,038,475.09</b> |

|  | Hours | Rate | Current Period | Billed To Date |
|--|-------|------|----------------|----------------|
| 012: Const. Testing - Thiele Geotech (\$93,873) (Hrly) |       |      |                | \$79,284.50    |
| 013: TREKK - Const. Services (\$12,579) (Hrly)         |       |      |                | \$374.40       |
|  |       |      |                | \$8,059.50     |
| 014: Const. Surveying (Hrly)                           |       |      |                | \$15,561.74    |

|                        |                    |
|------------------------|--------------------|
| Total Amount Billed    | \$1,611,846.66     |
| Less Previous Invoices | \$1,576,950.54     |
| <b>Invoice Total</b>   | <b>\$34,896.12</b> |

### Outstanding Invoices

| Invoice   | 0 - 30    | 31 - 60 | 61-90       | Over 90 | Balance     |
|-----------|-----------|---------|-------------|---------|-------------|
| 702619-42 | 4/22/2025 |         | \$43,809.14 |         | \$43,809.14 |
|           |           |         | \$43,809.14 |         | \$43,809.14 |

On To Pay  
PMD 7/26/25

48% = 6EUR = 0.71.0917000 - 6EUR 1300  
= \$16,750.14

52% = 5TQET = 0.71.0917000 - 5EUR 1300  
= \$18,145.98