



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
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	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	\$6,601.56	
			\$34,896.12	\$1,038,475.09

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

Invoice Total**\$34,896.12****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

OK TO PAY
PMD 7/26/25

48% = SEWER = 02.71.0917.006 - SEUR 13001
= \$16,750.14

52% = STREET = 05.71.0917.020 - SEUR 13001
= \$18,145.98