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5022 S 114th Street
Suite 200
Omaha, NE 68137
(712) 323-0530

INVOICE

Invoice Number: 702619-4
Date: October 09, 2019
Client Code: 7220

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 I Investigation, per agreement dated June 4, 2019.

For Phase I - Work Items/Tasks by HGM: Project Management; Coordination of subcontractors; Initial City Review meeting preparation, agenda, meeting and minutes; and Utility mtg coordination, agenda, meeting, and minutes;

Work Items/Tasks by sub contractors: 1) TREKK: Initial City Review mtg and Utility mtg; 2) Emspace + Lovgren: Project management
Through: September 30, 2019

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)		80% Complete	\$10,668.00	\$42,672.00
002: Trekk (Hrly)				
TREKK Design Group, LLC			\$17,000.00	
			<hr/> \$17,000.00	\$64,244.45
003: Thiele Geotech (Hrly)				\$18,675.00
004: Emspace & Lovgren (Hrly)				\$2,290.92
				<hr/>
			Total Amount Billed	\$127,882.37
			Less Previous Invoices	\$100,214.37
			Invoice Total	\$27,668.00

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
				02.71.0892.001	

OK TO BILL
PMO 10/16/19
OJ 71.0892.001 PRO

Consent Agenda 11/5/19 (u)

8-4