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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	
				<u>\$17,000.00</u>	\$64,244.45
003: Thiele Geotech (Hrly)					\$18,675.00
004: Emspace & Lovgren (Hrly)					\$2,290.92
					<u>\$127,882.37</u>
					\$100,214.37
					<u>Invoice Total</u>
					<u>\$27,668.00</u>

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO BILL
 PMD 10/16/19
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Consent Agenda 11/5/19 @

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