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

City of LaVista
Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

INVOICE

Invoice Number: 702619-5
Date: March 13, 2020
Client Code: 7220
P.O. Number: 20-008340

Progress billing for engineering services for the East LaVista Sewer and Pavement Rehabilitation - Phase I Investigation, per agreement dated June 4, 2019.

Phase I - Investigation:

- 1) HGM: Project Management; Coordination of subcontractors; Develop alternatives; Meetings with City of LaVista
- 2) TREKK: Study and Report; Meetings with City
- 3) Emspace + lovgren: Project Management

Amendment 1:

- 1) HGM: Project Management; Report and OPC; and Meeting with City
- 2) TREKK: Create geodatabase; Link CCTV photos; Report and OPC; and Meeting with City Through: February 29, 2020

	Hours	Rate	Current Period	Billed To Date
001: Phase I Investigation (LS \$53,340)				
		90% Complete	\$5,334.00	\$48,006.00
002: Trekk (\$90,420) (Hrly)				
TREKK Design Group, LLC			\$2,895.07	
TREKK Design Group, LLC			\$13,110.90	
TREKK Design Group, LLC			\$2,944.00	
TREKK Design Group, LLC			\$4,123.56	
			<hr/>	
			\$23,073.53	\$87,317.98
003: Thiele Geotech (\$18,675) (Hrly)				
				\$18,675.00
004: Emspace & Lovgren (\$9,775) (Hrly)				
Emspace + Lovgren			\$170.00	
Emspace + Lovgren			<hr/>	
			\$660.00	
			<hr/>	
			\$830.00	\$3,120.92
005: Amendment 1 HGM (LS \$923)				
		100% Complete	\$923.00	\$923.00
006: Amendment 1 TREKK (\$4,000) (Hrly)				
TREKK Design Group, LLC			\$400.00	
TREKK Design Group, LLC			<hr/>	
			\$3,600.00	
			<hr/>	
			\$4,000.00	\$4,000.00

Consent Agenda 4/7/2020
(kr)

Total Amount Billed
Less Previous Invoices
Invoice Total

\$162,042.90
\$127,882.37
\$34,160.53

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Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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CH TO Pay
PMD 3/16/2020