

A-6



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: 702619-7
Date: July 14, 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) Emspace + lovgren: Public involvement and Neighborhood coordination

Through: June 30, 2020

	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)				\$18,675.00
004: Emspace & Lovgren (\$9,775) (Hrly)				
Emspace + Lovgren			\$797.50	
			\$797.50	\$3,918.42
005: Amendment 1 HGM (LS \$923)				
		100% Complete		\$923.00
006: Amendment 1 TREKK (\$4,000) (Hrly)				\$4,000.00
Total Amount Billed				\$164,695.13
Less Previous Invoices				\$163,897.63
Invoice Total				\$797.50

Outstanding Invoices

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

Consent Agenda 8/4/2020

PC