

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 Number: 702619-7  
Date: July 14, 2020  
Client Code: 7220  
P.O. Number: 20-008340

## INVOICE

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) Emspe + 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		
		<hr/>		
		\$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	<u>\$163,897.63</u>
<b>Invoice Total</b>	<b>\$797.50</b>

## Outstanding Invoices

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

Consent Agenda 8/4/2020