



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

## INVOICE

Invoice Number: 702619-9  
Date: August 25, 2021  
Client Code: 7220  
P.O. Number: 20-008340

**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 2 Final Design, per agreement dated June 4, 2019 & Amendments..**

**HGM - Survey & Design**  
**Through: August 15, 2021**

	Hours	Rate	Current Period	Billed To Date
<b>001: Phase I Investigation (LS \$53,340)</b>		<b>90% Complete</b>		<b>\$48,006.00</b>
<b>002: Trekk (\$90,420) (Hrly)</b>				<b>\$89,172.71</b>
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				<b>\$18,675.00</b>
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				<b>\$4,177.17</b>
<b>005: Amendment 1 HGM (LS \$923)</b>		<b>100% Complete</b>		<b>\$923.00</b>
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				<b>\$4,000.00</b>
<b>007: Phase 2 Final Design (Hrly)</b>				
Administrative Assistant IV	0.75	78.80	\$59.10	
Design Engineer	0.50	87.82	\$43.91	
Design Engineer	10.50	125.80	\$1,320.90	
Engineer Tech	3.50	55.80	\$195.30	
Engineer Tech	40.50	95.79	\$3,879.50	
Engineer Technician II	3.50	102.83	\$359.91	
Engineer Technician III	35.50	71.52	\$2,538.96	
Engineer Technician III	13.00	104.41	\$1,357.33	
Land Surveyor	1.00	170.66	\$170.66	
Senior Project Engineer	31.50	194.49	\$6,126.44	
			<b>\$16,052.01</b>	<b>\$16,052.01</b>

<b>Total Amount Billed</b>	<b>\$181,005.89</b>
<b>Less Previous Invoices</b>	<b>\$164,953.88</b>

**Invoice Total****\$16,052.01****Outstanding Invoices**

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK to Pay  
PMD 9/14/21