



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

## INVOICE

Invoice Number: 702619-10  
Date: September 28, 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: September 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>				
Emspace + Lovgren			<u>\$3,715.00</u>	
			<b>\$3,715.00</b>	<b>\$7,892.17</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>				
Design Engineer	44.50	87.82	\$3,907.99	
Design Engineer	86.50	125.80	\$10,881.70	
Engineer Tech	13.00	95.79	\$1,245.27	
Engineer Technician II	23.00	100.78	\$2,317.94	
Engineer Technician III	5.50	87.11	\$479.11	
Engineer Technician III	5.50	104.41	\$574.26	
Land Surveyor	2.00	170.66	\$341.32	
Senior Project Engineer	45.50	194.49	<u>\$8,849.30</u>	
			<b>\$28,596.89</b>	<b>\$44,648.90</b>

Total Amount Billed	\$213,317.78
Less Previous Invoices	\$181,005.89

**Invoice Total****\$32,311.89****Outstanding Invoices**

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-9	8/25/2021		\$16,052.01			\$16,052.01

OK to Pay  
PMD 9/28/21