



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: 702619-10
Date: September 28, 2021
Client Code: 7220
P.O. Number: 20-008340

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
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			\$3,715.00	
			\$3,715.00	\$7,892.17
005: Amendment 1 HGM (LS \$923)				
		100% Complete		\$923.00
006: Amendment 1 TREKK (\$4,000) (Hrly)				
				\$4,000.00
007: Phase 2 Final Design (Hrly)				
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	\$8,849.30	
			\$28,596.89	\$44,648.90

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
			\$16,052.01			\$16,052.01

OK to Pay
PMD 9/28/21