



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: 702619-18
Date: April 25, 2023
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..

Public Meeting; Pre-Construction Prep; & Construction Period Services Through: April 15, 2023

	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)				\$11,809.67
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)				\$201,345.71
008: Phase 2 Final Design TREKK (Hrly)				
TREKK Design Group, LLC			\$3,712.22	
			<hr/>	
			\$3,712.22	\$63,951.28
009: Phase 2 Final Design Emspace (Hrly)				\$4,812.33
010: Midwest Right of Way (\$58,725) (Hrly)				
Midwest Right of Way Services			\$172.50	
Midwest Right of Way Services			<hr/>	
			\$262.50	
			<hr/>	
			\$435.00	\$20,205.00
011: Construction Admin (Hrly)				
Design Engineer	5.50	104.00	\$572.00	

Project 702619 E. Lavista - Sewer & Pavement Rehab Phase I Investigation

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	Hours	Rate	Current Period	Billed To Date
Design Engineer	129.00	136.32	\$17,585.28	
Design Engineer	114.50	140.00	\$16,030.00	
Engineer Technician	8.50	116.80	\$992.80	
Senior Project Engineer	11.50	223.68	<u>\$2,572.32</u>	
			\$37,752.40	\$37,752.40

Total Amount Billed	\$500,653.10
Less Previous Invoices	\$458,753.48
Invoice Total	\$41,899.62

Outstanding Invoices

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

Oktc Pay
 pmo 4/26/13
 Q3 71,0917.00 - 5 EUR Rec'd