



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
<b>001: Phase I Investigation (LS \$53,340)</b>				
		90% Complete		\$48,006.00
<b>002: Trekk (\$90,420) (Hrly)</b>				\$89,172.71
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				\$18,675.00
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				\$11,809.67
<b>005: Amendment 1 HGM (LS \$923)</b>				
		100% Complete		\$923.00
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				\$4,000.00
<b>007: Phase 2 Final Design (Hrly)</b>				\$201,345.71
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				
TREKK Design Group, LLC			\$3,712.22	
			\$3,712.22	\$63,951.28
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				\$4,812.33
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				
Midwest Right of Way Services			\$172.50	
Midwest Right of Way Services			\$262.50	
			\$435.00	\$20,205.00
<b>011: Construction Admin (Hrly)</b>				
Design Engineer	5.50	104.00	\$572.00	

	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	\$2,572.32	
			<u>\$37,752.40</u>	<u>\$37,752.40</u>

Total Amount Billed	<u>\$500,653.10</u>
Less Previous Invoices	<u>\$458,753.48</u>
<b>Invoice Total</b>	<b><u>\$41,899.62</u></b>

**Outstanding Invoices**

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAY  
 PMD 4/26/23  
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