hgm
ASSOCIATES INC.

450 Regency Pkwy
Suite 120
Omaha, NE 68114
(712) 323-0530

City of LaVista
Attn: Mr. Patrick Dowse, P.E.
9900 Portal Road
LaVista, NE 68128

INVOICE

Invoice Number:	702619-38
Date:	December 10, 2024
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..

Construction Observation, Administration & Testing Through: November 30, 2024

	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)				
				$19,200.00
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)				
				$64,665.61
009: Phase 2 Final Design Emspace (Hrly)				
				$10,763.73
010: Midwest Right of Way ($58,725) (Hrly)				
				$20,205.00
011: Construction Admin (Hrly)				
Design Engineer	130.50	136.32	$17,789.76	
Design Engineer	101.75	148.48	$15,107.84	
Engineer Technician	60.25	105.60	$6,362.40	
Engineer Technician	22.25	123.84	$2,755.44	
Senior Design Engineer	9.00	122.56	$1,103.04	

	Hours	Rate	Current Period	Billed To Date
			$43,118.48	**$835,496.60**

012: Const. Testing - Thiele Geotech ($93,873) (Hrly)

Thiele Geotech, Inc.			$4,409.00	
			$4,409.00	**$61,565.50**

013: TREKK - Const. Services ($12,579) (Hrly)

Engineer Technician	4.50	83.20	$374.40	
			$374.40	**$374.40**
				$8,059.50

014: Const. Surveying (Hrly)

Land Surveyor	4.50	134.40	$604.80	
			$604.80	**$7,916.02**

Total Amount Billed	$1,383,503.45
Less Previous Invoices	$1,334,996.77
Invoice Total	**$48,506.68**

← PAY THIS AMOUNT

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-37	11/11/2024	$46,855.02				$46,855.02
		$46,855.02				$46,855.02

*OK TO PAY
PMD 1/14/25
48% SEWER = 02.71091R000-SEUR13001
$23,283.21
52% STREET = 05.71091R000-SEUR13001
$25,223.47*