



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: 702619-40
Date: February 21, 2025
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: February 15, 2025

	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	99.00	140.48		\$13,907.52
Design Engineer	37.25	154.72		\$5,763.32
Engineer Technician	1.00	110.40		\$110.40
Engineer Technician	17.50	130.08		\$2,276.40
Senior Project Engineer	3.50	244.61		\$856.14

	Hours	Rate	Current Period	Billed To Date
			<u>\$22,913.78</u>	<u>\$906,522.24</u>

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

Thiele Geotech, Inc.		<u>\$2,302.00</u>	
		<u>\$2,302.00</u>	<u>\$67,974.50</u>

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

			<u>\$374.40</u>
			<u>\$8,059.50</u>

014: Const. Surveying (Hrly)

Engineer Technician II	8.50	125.92	<u>\$1,070.32</u>	
Land Surveyor	9.00	143.04	<u>\$1,287.36</u>	
			<u>\$2,357.68</u>	<u>\$12,889.98</u>

Total Amount Billed	<u>\$1,465,912.05</u>
Less Previous Invoices	<u>\$1,438,338.59</u>
Invoice Total	<u>\$27,573.46</u>

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-37	11/11/2024				<u>\$46,855.02</u>	<u>\$46,855.02</u>
702619-38	12/10/2024			<u>\$48,506.68</u>		<u>\$48,506.68</u>
702619-39	1/23/2025	<u>\$54,835.14</u>				<u>\$54,835.14</u>
		<u>\$54,835.14</u>		<u>\$48,506.68</u>	<u>\$46,855.02</u>	<u>\$150,196.84</u>

OK TO PAY
PMD 3/7/25

482 SEWER = 02.710917.000 - SEUR13001
= \$13,235.26

522 STREET = 05.710917.000 - SEUR13001
= \$14,338.20