



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: 702619-43  
Date: May 23, 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: May 15, 2025**

	Hours	Rate	Current Period	Billed To Date
<b>001: Phase I Investigation (LS \$53,340)</b>				
		<b>90% Complete</b>		<b>\$48,006.00</b>
<b>002: Trekk (\$90,420) (Hrly)</b>				<b>\$89,172.71</b>
<b>003: Thiele Geotech (\$18,675) (Hrly)</b>				<b>\$19,200.00</b>
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				<b>\$11,809.67</b>
<b>005: Amendment 1 HGM (LS \$923)</b>				
		<b>100% Complete</b>		<b>\$923.00</b>
<b>006: Amendment 1 TREKK (\$4,000) (Hrly)</b>				<b>\$4,000.00</b>
<b>007: Phase 2 Final Design (Hrly)</b>				<b>\$201,345.71</b>
<b>008: Phase 2 Final Design TREKK (Hrly)</b>				<b>\$64,665.61</b>
<b>009: Phase 2 Final Design Emspace (Hrly)</b>				<b>\$10,763.73</b>
<b>010: Midwest Right of Way (\$58,725) (Hrly)</b>				<b>\$20,205.00</b>
<b>011: Construction Admin (Hrly)</b>				
Design Engineer	153.00	140.48	\$21,493.44	
Design Engineer	65.25	154.72	\$10,095.48	
Engineer Technician	4.25	89.60	\$380.80	
Engineer Technician	17.75	110.40	\$1,959.60	
Engineer Technician	11.00	130.08	\$1,430.88	

	Hours	Rate	Current Period	Billed To Date
Engineer Technician II	6.00	76.80	\$460.80	
Senior Project Engineer	2.00	244.61	\$489.22	
			<u>\$36,310.22</u>	\$1,003,578.97

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

Thiele Geotech, Inc.			\$7,680.00	
			<u>\$7,680.00</u>	\$79,284.50

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

\$374.40  
\$8,059.50

**014: Const. Surveying (Hrly)**

Land Surveyor	6.00	164.00	\$984.00	
Land Surveyor	1.00	164.61	\$164.61	
			<u>\$1,148.61</u>	\$15,561.74

Total Amount Billed	\$1,576,950.54
Less Previous Invoices	<u>\$1,531,811.71</u>
<b>Invoice Total</b>	<b><u>\$45,138.83</u></b>

**Outstanding Invoices**

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-42	4/22/2025		\$43,809.14			\$43,809.14
			<u>\$43,809.14</u>			\$43,809.14

OK TO PAY  
PMD 5/28/25

48% = SEWER = 02.71.0917.000 - SEUR13001  
= \$21,666.64

52% = STREET = 05.71.0917.000 - SEUR13001  
= \$23,472.19