



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
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	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	
			\$36,310.22	\$1,003,578.97

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

Thiele Geotech, Inc.	<u>\$7,680.00</u>	
	\$7,680.00	\$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	<u>\$164.61</u>	
			\$1,148.61	\$15,561.74

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

Outstanding Invoices

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

OK TO PAY
PMS 5/28/25

48% = SEUR = 0.710917.000 - SEUR 13021

= \$21,666.64

52% = STAFF = 0.5710917.000 - SEUR 13021

= \$23,472.19