



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: 702619-45
Date: July 25, 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: July 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	88.50	140.48	\$12,432.48	
Design Engineer	46.50	154.72	\$7,194.48	
Engineer Technician	2.00	130.08	\$260.16	
Senior Project Engineer	0.50	244.61	<u>\$122.31</u>	
			\$20,009.43	\$1,058,484.52

	Hours	Rate	Current Period	Billed To Date
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012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)

Thiele Geotech, Inc.		\$2,631.00	
Thiele Geotech, Inc.		<u>\$5,344.00</u>	
		\$7,975.00	\$87,259.50

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

			\$374.40
			\$8,059.50

014: Const. Surveying (Hrly)

Engineer Technician	6.00	70.40	\$422.40	
Engineer Technician	2.00	103.20	\$206.40	
Land Surveyor	5.00	164.00	\$820.00	
Land Surveyor	2.00	164.61	<u>\$329.22</u>	
			\$1,778.02	\$17,339.76

Total Amount Billed	\$1,641,609.11
Less Previous Invoices	\$1,611,846.66
Invoice Total	\$29,762.45

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
702619-44	6/23/2025	\$34,896.12			\$34,896.12
		\$34,896.12			\$34,896.12

OH TO PAY
 PMD 7/26/25
 48% = SEWER = 0.710917.000 SEW13001
 -# 14,285.98
 50% = STREET = 0.710917.000 SEW13001
 -# 15,476.47