



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        |
|--|-------|----------------------|--------------------|-----------------------|
| <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                                    | 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               | \$122.31           |                       |
|  |       |                      | <b>\$20,009.43</b> | <b>\$1,058,484.52</b> |

|   | Hours | Rate | Current Period    | Billed To Date |
|---|-------|------|-------------------|----------------|
| <b>012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)</b> |       |      |                   |                |
| Thiele Geotech, Inc.  |       |      | \$2,631.00        |                |
| Thiele Geotech, Inc.  |       |      | \$5,344.00        |                |
|   |       |      | <u>\$7,975.00</u> | \$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 | \$329.22          |             |
|                     |      |        | <u>\$1,778.02</u> | \$17,339.76 |

|                        |                    |
|------------------------|--------------------|
| Total Amount Billed    | \$1,641,609.11     |
| Less Previous Invoices | \$1,611,846.66     |
| <b>Invoice Total</b>   | <b>\$29,762.45</b> |

**Outstanding Invoices**

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

OHIO PAY  
 PMD 7/26/25  
 48' = SEWER = 02.710917.000 SEUR13001  
 = \$ 14,285.98  
 52' = STREET = 05.710917.000 SEUR13001  
 = \$ 15,476.47