



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: 702619-46
Date: September 11, 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: August 31, 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)				
Construction Manager	10.50	154.72	\$1,624.56	
Design Engineer	29.00	140.48	\$4,073.92	
			\$5,698.48	\$1,064,183.00

	Hours	Rate	Current Period	Billed To Date
012: Const. Testing - Thiele Geotech (\$93,873) (Hrly)				\$87,259.50
013: TREKK - Const. Services (\$12,579) (Hrly)				\$374.40
				\$8,059.50
014: Const. Surveying (Hrly)				\$17,339.76
Total Amount Billed				\$1,647,307.59
Less Previous Invoices				\$1,641,609.11
Invoice Total				\$5,698.48

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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OK TO PAY
 PMD 9/30/25
 $48\% \text{ SEWER} = 02.71.0917.00 - \text{SEWR 13cc1}$
 $= \$2,735.27$
 $52\% \text{ STREET} = 05.71.0917.00 - \text{SEWR 13cc1}$
 $= \$2,963.21$