



450 Regency Pkwy  
 Suite 120  
 Omaha, NE 68114  
 (712) 323-0530

**INVOICE**

Invoice Number: 702619-25  
 Date: November 10, 2023  
 Client Code: 7220  
 P.O. Number: 20-008340

**City of LaVista**  
 Attn: Mr. Patrick Dowse, P.E.  
 9900 Portal Road  
 LaVista, NE 68128

**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: October 31, 2023**

	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	141.50	136.32	\$19,289.28	
Design Engineer	99.75	140.00	\$13,965.00	
Engineer Technician	13.75	116.80	\$1,606.00	
			<u>\$34,860.28</u>	\$290,298.18

Hours                      Rate                      Current Period                      Billed To Date

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

Thiele Geotech, Inc.

\$3,148.00

\$3,148.00

\$17,243.00

	\$777,632.61
Total Amount Billed	
Less Previous Invoices	\$739,624.33
<b>Invoice Total</b>	<b>\$38,008.28</b>

**Outstanding Invoices**

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
702619-24	10/11/2023	\$24,648.64				\$24,648.64
		\$24,648.64				\$24,648.64

CHITCAP-1  
 PMD 11/16/23  
 Ord. 710917000-SEUR13001  
 (42') SEWER = \$18,243.97  
 (52') STREET = \$19,764.31