



5022 S 114th Street  
Suite 200  
Omaha, NE 68137  
(712) 323-0530

## INVOICE

Invoice Number: 702619-11  
Date: October 26, 2021  
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..

**HGM - Survey & Design**  
**Through: October 15, 2021**

	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>\$18,675.00</b>
<b>004: Emspace &amp; Lovgren (\$9,775) (Hrly)</b>				
Emspace + Lovgren			<b>\$2,242.50</b>	
			<b>\$2,242.50</b>	<b>\$10,134.67</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>				
Design Engineer	120.50	87.82	\$10,582.31	
Design Engineer	93.00	125.80	\$11,699.40	
Engineer Technician III	4.50	103.85	\$467.33	
Senior Project Engineer	88.00	194.49	<b>\$17,115.12</b>	
			<b>\$39,864.16</b>	<b>\$84,513.06</b>

<b>Total Amount Billed</b>	<b>\$255,424.44</b>
<b>Less Previous Invoices</b>	<b>\$213,317.78</b>
<b>Invoice Total</b>	<b><u><u>\$42,106.66</u></u></b>

OK to Pay  
PMD 11/10/21

**Outstanding Invoices**

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
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## INVOICE

Emspace + Lovgren  
105 N. 31st Ave., Ste. 100  
Omaha, NE 68131  
emspacegroup.com

TEL. 402-398-9448

**Invoice #: 90352**

HGM Associates Inc.  
5022 S. 114th St., Suite 200  
Omaha NE 68137  
Attn: Bill Glismann, P.E.

**Date:** Sep 30 2021

**Title:** 2021-10-HGM / East La Vista Sanitary Sewer + Pavem

**PO Number:**

**Description:**

Services through September 30, 2021

Scope Of Work	Amount
<b>5307 - HGM / Project Management + Administration</b>	
Strategic planning and project management	
<b>Professional Services</b>	
<b>Project Manager - Lauren Fischer</b>	\$1,080.00
<b>Project Administrator - Keelie Haner</b>	\$937.50
	\$142.50
	<b>Subtotal</b>
	<b>\$1,080.00</b>
<b>5308 - HGM / Public Involvement + Neighborhood Coordination</b>	
Design and revisions to yard sign, post card and project sheet	
<b>Professional Services</b>	
<b>Project Manager - Lauren Fischer</b>	\$1,162.50
<b>Content Specialist - Leen Glenn</b>	\$412.50
<b>Graphics Designer - Tom Nemitz</b>	\$37.50
	\$712.50
	<b>Subtotal</b>
	<b>\$1,162.50</b>
<b>Terms:</b>	
^ Taxable item. Sales tax is included in the line item unless it is separately shown in the total. This does not apply to tax exempt organizations.	
<b>Total Due</b>	
<b>\$2,242.50</b>	

Thank you! Payment in 30 days or earlier is appreciated. Please make checks payable to  
EMSPACE, Inc. Notifications for electronic funds transfers should be sent to [billing@emspacegroup.com](mailto:billing@emspacegroup.com). Fed ID #47-0770522



## SUMMARY SHEET

## East Lavista Project

Remit To: **Emspace + Lovgren**  
**105 North 31 Avenue, Suite 100**  
**Omaha, NE 68131**

HGM Associates

Projected Contract Dates: June 1, 2019 – December 2021

## Expenses and Progress through September 2021

Invoice #: **90352**

Date: 10-14-2021