



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

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

INVOICE

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

HGM - Survey & Design
Through: October 15, 2021

	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)				
				\$18,675.00
004: Emspace & Lovgren (\$9,775) (Hrly)				
Emspace + Lovgren			\$2,242.50	
			<u>\$2,242.50</u>	\$10,134.67
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)				
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	\$17,115.12	
			<u>\$39,864.16</u>	\$84,513.06

Total Amount Billed	\$255,424.44
Less Previous Invoices	\$213,317.78
Invoice Total	\$42,106.66

OK to Pay
PMD 11/10/21

Outstanding Invoices

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



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
5307 - HGM / Project Management + Administration	
Strategic planning and project management	
Professional Services	\$1,080.00
Project Manager - Lauren Fischer	\$937.50
Project Administrator - Keelie Haner	\$142.50
Subtotal	\$1,080.00
5308 - HGM / Public Involvement + Neighborhood Coordination	
Design and revisions to yard sign, post card and project sheet	
Professional Services	\$1,162.50
Project Manager - Lauren Fischer	\$412.50
Content Specialist - Leen Glenn	\$37.50
Graphics Designer - Tom Nemitz	\$712.50
Subtotal	\$1,162.50
Terms:	Total Due
	\$2,242.50

^ 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.

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. Fed ID #47-0770522



SUMMARY SHEET

East Lavista Project

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

HGM Associates

Expenses and Progress through September 2021

Invoice #: **90352** **Date: 10-14-2021**

Projected Contract Dates: June 1, 2019 – December 2021

Contract Task	Task Title	Total Contract Amount	Current Billing	Prior Billings	Total Billings	Budget Remaining
	Public Involvement & Neighborhood Coordination	\$ 20,495.00	\$ 2,242.50	\$ 7,507.50	\$ 9,750.00	\$ 10,745.00
	Internal kick-off meeting					
	Prepare and distribute notifications at project start					
	Public meeting: location and logistics					
	Assist with PPT, agenda, sign-in sheets, meeting notes and other materials as needed					
	Facilitate public meeting presentations/discussions					
	Design location signage (yard sign) to alert residents to environmental work					
	Crete project flyer					
	Coordinate electronic signage; copy for City if requested					
	Direct Costs	\$ 2,091.00	\$ -	\$ 384.67	\$ 384.67	\$ 1,706.33
	Misc expenses; copies, mileage, etc					
	Total - Contract	\$ 22,586.00	\$ 2,242.50	\$ 7,892.17	\$ 10,134.67	\$ 12,451.33

Invoice Total \$ 2,242.50