

A-9

**LAMP
RYNEARSON**

PLEASE REMIT PAYMENT TO:
 Lamp Rynearson
 14710 W Dodge Rd, Ste 100
 Omaha, NE 68154
 [P] 402.496 2498

9001 State Line Rd., Ste. 200
 Kansas City, MO 64114
 [P] 816.361.0440
 [F] 816.361.0045
 LampRynearson.com

August 3, 2020

Invoice No: 0320015.01 - 0000003

Jeff Calentine
 Deputy Director of Public Works
 City of La Vista, NE
 8116 Park View Boulevard
 La Vista, NE 68128

Project 0320015.01 La Vista, NE - 2020 Asset Management

Professional Services through July 18, 2020

Task 100 Design Services

Professional Personnel

	Hours	Rate	Amount
Senior Group Leader II			
Miller, Daniel	.50	218.00	109.00
Miller, Daniel	1.00	223.00	223.00
Senior Project Engineer I			
Van Patten, Greg	3.50	113.00	395.50
Van Patten, Greg	1.50	116.00	174.00
Project Engineer IV			
Schleicher, Autumn	2.50	113.00	282.50
Senior Administrative Assistant II			
Nichols, Christine	.50	79.00	39.50
Totals	9.50		1,223.50
Total Labor			1,223.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,223.50	7,149.40	8,372.90
Limit			69,065.95
Remaining			60,693.05

Total this Task **\$1,223.50**Total this Invoice **\$1,223.50****Outstanding Invoices**

Number	Date	Balance
0000002	7/7/2020	4,095.60
Total		4,095.60

Consent Agenda 8/18/2020

Terms: Due Upon Receipt

OK to pay
 8/10/20 PO # 20-008643
 05.71.099-STR20003
 J.C.