



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

June 21, 2023

Invoice No:

0323026.01 - 0000001

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

Project 0323026.01 La Vista 2023 Pavement Condition

Professional Services through June 10, 2023

Task 100 Design Services

Professional Personnel

	Hours	Rate	Amount
Project Manager II	.70	163.00	114.10
Project Manager I	.10	141.00	14.10
Project Engineer IV	4.50	147.00	661.50
Totals	5.30		789.70
Total Labor			789.70

Total this Task **\$789.70**

Billing Limits	Current	Prior	To-Date
Total Billings	789.70	0.00	789.70
Limit			37,700.00
Remaining			36,910.30
Total this Invoice			\$789.70

OK to pay
 05.71.0917.000 - START23010
 6/26/23
 S.C.