

A5



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

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September 7, 2017

Invoice No: 0117036.01 - 0000003

CITY OF LAVISTA
ATTN: JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Project 0117036.01 CITY OF LAVISTA - NEBRASKA MULTI SPORTS
Professional Services through August 12, 2017

Task 001 PROJECT MANAGEMENT
PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Senior Project Manager VI	14.00	194.00	2,716.00
Senior Project Manager III	3.00	161.00	483.00
Administrative Assistant II	.20	59.00	11.80
Total Labor			3,210.80
Total Reimbursables			13.51
Unit Billing			1.13
Total this Task			\$3,225.44

Task 002 10% CONCEPTUAL DESIGN
PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Senior Project Manager VI	3.50	194.00	679.00
Senior Project Engineer IV	.40	150.00	60.00
Senior Project Engineer III	27.90	134.00	3,738.60
Senior Project Engineer I	4.50	113.00	508.50
Total Labor			4,986.10
Total this Task			\$4,986.10

Task 500 ELECTRICAL DESIGN
Consultants

Mechanical / Electrical Consultant	(MORRISSEY ENGINEERING)	1,770.00
Total Consultants		1,770.00
Total this Task		\$1,770.00

TOTAL INVOICE AMOUNT **\$9,981.54**

Outstanding Invoices

Number	Date	Balance
0000002	8/24/2017	18,619.06
Total		18,619.06

Terms: Due Upon Receipt

O.K. to pay
JNK 9-26-2017
05.71.0900.001

Consent Agenda 10/3/17 (pb)