

A-7

**LAMP
RYNEARSON**

PLEASE REMIT PAYMENT TO:
Lamp Rynearson
14710 W. Bridge Rd. Ste. 100
Omaha, NE 68134
[P] 402.476.1455

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

July 7, 2020

Invoice No: 0320015.01 - 0000002

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 June 13, 2020

Task 100 Design Services

Professional Personnel

	Hours	Rate	Amount
Senior Group Leader II			
Miller, Daniel	2.20	218.00	479.60
Senior Project Engineer I			
Van Patten, Greg	24.00	113.00	2,712.00
Project Engineer IV			
Schleicher, Autumn	8.00	113.00	904.00
Totals	34.20		4,095.60
Total Labor			4,095.60

Billing Limits	Current	Prior	To-Date
Total Billings	4,095.60	3,053.80	7,149.40
Limit			69,065.95
Remaining			61,916.55

Total this Task \$4,095.60

Total this Invoice \$4,095.60

OK to pay
7/16/20 PO# 20-003643
05.71.9919 - STRT20003
J.C.

Terms: Due Upon Receipt

Consent Agenda 8/4/2020
(12)