

A-8

**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**

September 1, 2020  
Invoice No: 0320015.01 - 0000004

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 August 15, 2020**

Task 100 Design Services

**Professional Personnel**

|   | Hours | Rate   | Amount        |
|---|-------|--------|---------------|
| Senior Group Leader II<br>Miller, Daniel      | 1.00  | 223.00 | 223.00        |
| Senior Project Engineer I<br>Van Patten, Greg | 2.50  | 116.00 | 290.00        |
| Totals  | 3.50  |        | 513.00        |
| <b>Total Labor</b>                            |       |        | <b>513.00</b> |

**Consultants**

|                           |                  |
|---------------------------|------------------|
| Other Contracted Services | 23,385.00        |
| <b>Total Consultants</b>  | <b>23,385.00</b> |
|                           | <b>23,385.00</b> |

**Billing Limits**

|                        | Current   | Prior    | To-Date            |
|------------------------|-----------|----------|--------------------|
| Total Billings         | 23,898.00 | 8,372.90 | 32,270.90          |
| Limit                  |           |          | 69,065.95          |
| Remaining              |           |          | 36,795.05          |
| <b>Total this Task</b> |           |          | <b>\$23,898.00</b> |

**Total this Invoice** **\$23,898.00**

ok to pay  
9/17/20 P.O. # 20-003643  
05.71.0919 - 5TAT 20003  
J.C.