

LAMP RYNEARSON

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Invoice No: 0122067.01 - 00002.1

Patrick M. Dowse
City of La Vista, NE
8116 Park View Boulevard
La Vista, NE 68128

Project 0122067.01 La Vista Pavement Asset Management
Professional Services through June 17, 2023

Task 101 UBAS Year 2023

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Senior Group Leader III			
Oligmueller, Virgil	3.00	278.00	834.00
Construction Coordinator II			
Wight, Steve	34.00	92.00	3,128.00
Totals	37.00		3,962.00
Total Labor			3,962.00

Reimbursable Expenses

Mileage/Fuel/Auto Rental	90.25	
Total Reimbursables	90.25	90.25

Total this Task \$4,052.25

TOTAL INVOICE AMOUNT \$4,052.25

CHTC PA-1
PMD 10/25/23

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