

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

February 13, 2024

Invoice No: 0323026.01 - 0000004

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

**** Final Invoice ****

Professional Services through February 03, 2024

Task 100 Design Services

Professional Personnel

	Hours	Rate	Amount
Project Manager II	4.80	163.00	782.40
Project Engineer IV	.60	147.00	88.20
Project Administrator III	.50	112.00	56.00
Totals	5.90		926.60
Total Labor			926.60
Total this Task			\$926.60

Billing Limits

	Current	Prior	To-Date
Total Billings	926.60	36,630.60	37,557.20
Limit			37,700.00
Remaining			142.80

Total this Invoice \$926.60

OK to pay
JC 2/14/24
05.71.0917.000 STPT 23010