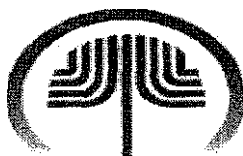


A-7



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

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

June 28, 2017

Invoice No:

0117036.01 - 0000001

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 June 10, 2017

Task 001 PROJECT MANAGEMENT
PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Senior Project Manager VI	9.50	194.00	1,843.00
Project Manager III	3.50	137.00	479.50
Total Labor			2,322.50
Total this Task			\$2,322.50

TOTAL INVOICE AMOUNT

\$2,322.50

O.K. to pay
JMK 7-21-2017
05.71.0915.001

Terms: Due Upon Receipt

Consent Agenda 8/2/17 @