

**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**

October 22, 2020

Invoice No: 0320015.01 - 0000005

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 October 10, 2020

Task 100 Design Services

**Professional Personnel**

	Hours	Rate	Amount
Senior Group Leader II Miller, Daniel	1.70	223.00	379.10
Senior Project Engineer I Van Patten, Greg	9.00	116.00	1,044.00
<b>Totals</b>	<b>10.70</b>		<b>1,423.10</b>
<b>Total Labor</b>			<b>1,423.10</b>

	Current	Prior	To-Date
<b>Billing Limits</b>			
Total Billings	1,423.10	32,270.90	33,694.00
Limit			69,065.95
Remaining			35,371.95
		<b>Total this Task</b>	<b>\$1,423.10</b>
		<b>Total this Invoice</b>	<b>\$1,423.10</b>

Ok to post  
10/29/20 P.O. # 29-003643  
05.11.2019 - STRT 20003  
J.C.

Terms: Due Upon Receipt

Consent Agenda 11/3/2020

(per)