

A-5

**LAMP  
RYNEARSON**

PLEASE REMIT PAYMENT TO:  
Lamp Ryneason  
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  
LampRyneason.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
Totals	10.70		1,423.10
<b>Total Labor</b>			<b>1,423.10</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,423.10	32,270.90	33,694.00
Limit			69,065.95
Remaining			35,371.95

**Total this Task \$1,423.10**

**Total this Invoice \$1,423.10**

OK to pay  
10/29/20 P.O. # 29-008643  
05.21.0919 - START 20003  
J.C.

Terms: Due Upon Receipt

Consent Agenda 11/3/2020

(per)