

**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**

January 26, 2021

Invoice No: 0320015.01 - 0000007

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 January 9, 2021

Task 100 Design Services

Professional Personnel

		Hours	Rate	Amount
Project Engineer IV	Schleicher, Autumn	2.00	116.00	232.00
3D Application Specialist IV	DeBoer, Michael	3.80	124.00	471.20
	Totals	5.80		703.20
	Total Labor			703.20

Consultants

Other Contracted Services	16,272.00
Total Consultants	16,272.00
	16,272.00

Billing Limits

	Current	Prior	To-Date
Total Billings	16,975.20	50,885.20	67,860.40
Limit			69,065.95
Remaining			1,205.55
		Total this Task	\$16,975.20

Total this Invoice **\$16,975.20**

Outstanding Invoices

Number	Date	Balance
0000006	12/29/2020	17,191.20
Total		17,191.20

Consent Agenda 2/10/2021 (R)

Ok to pay # 20-008643
 2/4/21 P.O.
 05.7.0919 - STRT 2000 3
 J.C.