

LAMP RYNEARSON

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

June 23, 2022

Invoice No:

0122067.01 - 0000001

City of La Vista, NE
8116 Park View Boulevard
La Vista, NE 68128

Project 0122067.01 La Vista Pavement Asset Management
Professional Services through June 24, 2022

Task 100 CA - UBAS Year 2022

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount
Senior Group Leader III			
Oligmueller, Virgil	.50	261.00	130.50
Senior Project Manager III			
Austin, Scott	2.00	182.00	364.00
Project Administrator IV			
Sloup, Karie	.40	109.00	43.60
Senior Construction Engineer IV			
Kratky, Bryan	8.70	179.00	1,557.30
Construction Coordinator II			
Wight, Steve	25.50	89.00	2,269.50
Totals	37.10		4,364.90
Total Labor			4,364.90

Reimbursable Expenses

Mileage/Fuel/Auto Rental	55.75	
Total Reimbursables	55.75	55.75

Total this Task \$4,420.65

TOTAL INVOICE AMOUNT \$4,420.65

OK to pay
05.21.97/7.00 - STR20001
6/27/22
J.C.

Terms: Due Upon Receipt