



CREATE AMAZING.

December 20, 2018

Invoice: 111085-1  
Federal ID: 43-0956142

		SEND PAYMENT TO:	WIRE INSTRUCTIONS:
LA VISTA NEBRASKA JOHN M KOTTMAN, PE CITY OF LA VISTA 9900 PORTAL RD LA VISTA NE 68128		<p>Burns &amp; McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883</p> <p>Reference Invoice Number with Payment</p> <p>TERMS: PAYABLE UPON RECEIPT - 1.5% INTEREST PER MONTH IF NOT PAID WITHIN 45 DAYS</p>	<p>Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000</p>

Professional Services for the La Vista Sewer Rate Study

SERVICE THROUGH: 30-Nov-2018

**LABOR**

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Assistant	8	91.00	118.00	10,738.00
Associate	15	17.00	235.00	3,995.00
		108.00		14,733.00

**EXPENSE**

(See Attached) 41.00

Subtotal Amount \$14,774.00

TOTAL AMOUNT DUE THIS INVOICE \$14,774.00 USD

Contract Maximum	\$41,640.00
Less Total Billed to Date	\$14,774.00
Amount Remaining	\$26,866.00

jkottmann@cityoflavista.org

O.K. to pay  
JMK 12-27-2018  
02.42.0303

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: David Naumann 816-822-4207 dnaumann@burnsmcd.com  
 Invoice Inquiry: Debra Davis 816-363-7243 dadavis2@burnsmcd.com