



CREATE AMAZING.

April 26, 2019

Invoice: 111085-3
Federal ID: 43-0956142

	SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - 1.5% INTEREST PER MONTH IF NOT PAID WITHIN 45 DAYS	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816) 360-7000
--	---	--

Professional Services for the La Vista Sewer Rate Study

SERVICE THROUGH: 31-Jan-2019

LABOR**Labor Classification**

	Level	Regular Hours	Regular Rate	Amount
Assistant	8	63.00	118.00	7,434.00
Associate	15	31.00	235.00	7,285.00
		94.00		14,719.00

EXPENSE

(See Attached)

258.03

Subtotal Amount 14,977.03

TOTAL AMOUNT DUE THIS INVOICE 14,977.03 USD

o.k. to pay
FMK 7-8-2019
02.42.0303

jkottmann@cityoflavista.org

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

Project Manager: David Naumann 816-822-4207 dnaumann@burnsmcd.com
Invoice Inquiry: Clint Williamson 816-605-7950 clwilliamson@burnsmcd.com

Consent Agenda 7/16/19 (2)