



CREATE AMAZING.

July 26, 2019

Invoice: 111085-5
Federal ID: 43-0956142

| SEND PAYMENT TO: | WIRE INSTRUCTIONS: |
|---|---|
| <p>LA VISTA NEBRASKA JOHN M KOTTMAN, PE CITY OF LA VISTA 9900 PORTAL RD LA VISTA NE 68128</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-Jun-2019

LABOR

| <u>Labor Classification</u> | <u>Level</u> | <u>Regular Hours</u> | <u>Regular Rate</u> | <u>Amount</u> |
|-----------------------------|--------------|----------------------|---------------------|---------------|
| Associate | 15 | 3.00 | 235.00 | 705.00 |
| | | 3.00 | | 705.00 |

EXPENSE

(See Attached) 0.40

Less: Amount Over Authorized Maximum (129.43)

| | |
|------------------------|---------------|
| Subtotal Amount | 575.97 |
|------------------------|---------------|

| | |
|--------------------------------------|-------------------|
| TOTAL AMOUNT DUE THIS INVOICE | 575.97 USD |
|--------------------------------------|-------------------|

| | |
|---------------------------|-----------|
| Contract Maximum | 41,640.00 |
| Less Total Billed to Date | 41,640.00 |
| Amount Remaining | 0.00 |

jkottmann@cityoflavista.org

o.k. to pay
BfMK 8-6-2019
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: Clint Williamson 816-605-7950 clwilliamson@burnsmcd.com

Consent Agenda 8/20/19 (2)