



CREATE AMAZING.

January 28, 2019

Invoice: 111085-2
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 & 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: 31-Dec-2018

LABOR

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Assistant	8	45.00	118.00	5,310.00
Associate	15	15.00	235.00	3,525.00
		60.00		8,835.00

Subtotal Amount	\$8,835.00
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TOTAL AMOUNT DUE THIS INVOICE	\$8,835.00 USD	←
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Contract Maximum	\$41,640.00
Less Total Billed to Date	\$23,609.00
Amount Remaining	\$18,031.00

jkottmann@cityoflavista.org

O.K. to pay

UMK 1-31-2019

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: Debra Davis 816-363-7243 dadavis2@burnsmcd.com

Consent Agenda 3/19/19
(K)