



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
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TOTAL AMOUNT DUE THIS INVOICE	575.97 USD
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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)