



CREATE AMAZING.

December 20, 2018

Invoice: 111085-1  
Federal ID: 43-0956142

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

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

O.K to pay  
 BANK 12-27-2018  
 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: Debra Davis 816-363-7243 dadavis2@burnsmcd.com