

A-4



CREATE AMAZING.

April 26, 2019

 Invoice: 111085-3  
 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 -</b> <b>1.5% INTEREST PER MONTH IF NOT</b> <b>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
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Professional Services for the La Vista Sewer Rate Study

SERVICE THROUGH: 31-Jan-2019

**LABOR**

<u>Labor Classification</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
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

<b>Subtotal Amount</b>	<b>14,977.03</b>
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<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>14,977.03 USD</b>
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Contract Maximum	41,640.00
Less Total Billed to Date	38,586.03
Amount Remaining	3,053.97

O.K. to pay  
 JMK 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 (20)