

MIDWEST

Right of Way Services, Inc.

A-3

www.midwestrow.com

October 9, 2015

LaVista Community Development Agency
c/o Ms. Brenda Gunn
8116 Park View Boulevard
LaVista, Nebraska 68128

Invoice No.: 4061

Midwest Right of Way Services #391

Right of Way Services -

Brentwood Crossing Redevelopment Project

Total Contract	\$ 121,500.00
Amount Previously Invoiced	\$ 15,356.90

For the period of August 29, 2015 through September 29, 2015

Project Manager	-	hours at	\$95	per hour	\$	-
Acquisition Agent	-	hours at	\$85	per hour	\$	-
Miles	-	miles at	\$0.575	per mile	\$	-

Total Amount Due for this Invoice:

\$ -

Total Remaining on Contract (after this invoice)	\$ 106,143.10
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Past Due Invoices:

4033 - 9/3/15

\$ 2,875.00

Total Amount for Past Due Invoices:

\$ 2,875.00

TOTAL AMOUNT CURRENTLY DUE: **\$ 2,875.00**

For questions regarding this invoice, please call Jack Borgmeyer at 402-955-2900.

APPROVED

AB 10-15-15
16-53-0303
CONSENT AGENDA
11/3/15