

August 30, 2019

John Kottman, City Engineer
City of La Vista
8116 Park View Boulevard
La Vista, Nebraska 68128

Invoice No.: 5332

Midwest Right of Way Services #539

Services in connection with the

City of LaVista - 120th & Giles - Total Acquisition

Total Contract	\$	-
Amount Previously Invoiced	\$	1,812.50

For the period of June 30, 2018 through August 23, 2019

Project Manager	-	hours at	\$95	per hour	\$	-
Acquisition Agent	4.00	hours at	\$85	per hour	\$	340.00
Miles	-	miles	\$0.58	per mile	\$	-

Total Amount Due for this Invoice: \$ 340.00

Total Remaining on Contract (after this invoice) \$ -

Past Due Invoices:

Total Amount for Past Due Invoices: \$ -

TOTAL AMOUNT CURRENTLY DUE: \$ 340.00 ←

O.K. to pay

OFWK 9-6-2019

05.71.0899.003

Consent Agenda 9/17/19 (re)