

February 4, 2020

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

Invoice No.: 5443
Midwest Right of Way Services #539
Services in connection with the
City of LaVista - 120th & Giles - Total Acquisition

| | | |
|-----------------------------------|-----------|-----------------|
| Total Contract | \$ | - |
| Amount Previously Invoiced | \$ | 3,693.92 |

For the period of December 14, 2019 through January 24, 2020

| | | | | | |
|-------------------|-------|----------|---------|----------|-------------|
| Project Manager | 11.50 | hours at | \$95 | per hour | \$ 1,092.50 |
| Acquisition Agent | - | hours at | \$85 | per hour | \$ - |
| Miles | - | miles | \$0.575 | per mile | \$ - |

| | |
|---|--------------------|
| Total Amount Due for this Invoice: | \$ 1,092.50 |
|---|--------------------|

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

Past Due Invoices:

| | |
|--|-------------|
| Total Amount for Past Due Invoices: | \$ - |
|--|-------------|

| | |
|------------------------------------|--------------------|
| TOTAL AMOUNT CURRENTLY DUE: | \$ 1,092.50 |
|------------------------------------|--------------------|

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

On To Pay
PMD 2/2/2020
05.71.0899.CE3

Consent Agenda 02/10/2020