

MIDWEST

Right of Way Services, Inc.

A-3

www.midwestrow.com

April 10, 2015

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

Invoice No.: 3902

Midwest Right of Way Services #391
Acquisition Services in connection with the
Brentwood Crossing Redevelopment Project

Total Contract	\$ 4,920.00
Amount Previously Invoiced	\$ 2,170.00

For the period of August 1, 2014 through March 31, 2015

Project Manager	9.00	hours at	\$95	per hour	\$	855.00
Acquisition Agent	-	hours at	\$85	per hour	\$	-
Miles	-	miles	\$0.575	per mile	\$	-
Meals					\$	-
Lodging					\$	-

Total Amount Due for this Invoice: \$ 855.00

Total Remaining on Contract (after this invoice) \$ 1,895.00

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

TOTAL AMOUNT CURRENTLY DUE: \$ 855.00

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

APPROVED

AB 4-17-15
05-71-0830.01