

August 7, 2015

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

**Invoice No.: 4001**

Midwest Right of Way Services #391

**Right of Way Services -  
Brentwood Crossing Redevelopment Project**

<b>Total Contract</b>	<b>\$ 121,500.00</b>
<b>Amount Previously Invoiced</b>	<b>\$ 10,150.00</b>

For the period of July 4, 2015 through July 31, 2015

Project Manager	6.00	hours at	\$95	per hour	\$	570.00
Acquisition Agent	3.00	hours at	\$85	per hour	\$	255.00
Miles	12.00	miles at	\$0.575	per mile	\$	6.90
Real Property Appraisals PC						
Three Parcels - Appraisal Review					\$	1,500.00

**Total Amount Due for this Invoice:**

**\$ 2,331.90**

**Total Remaining on Contract (after this invoice)** **\$ 109,018.10**

**Past Due Invoices:**

**Total Amount for Past Due Invoices:**

**\$ -**

**TOTAL AMOUNT CURRENTLY DUE:**

**\$ 2,331.90**

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

**APPROVED**  
AB 8-20-15  
16-53-0303  
CONSENT AGENDA