

# MIDWEST

Right of Way Services, Inc.

www.midwestrow.com

A-6

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**

**Total Contract**

**\$ 121,500.00**

**Amount Previously Invoiced**

**\$ 10,150.00**

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