

September 30, 2019

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

Invoice No.: 5355

Midwest Right of Way Services #539

Services in connection with the

City of LaVista - 120th & Giles - Total Acquisition

Total Contract	\$	-
Amount Previously Invoiced	\$	2,152.50

For the period of August 24, 2019 through September 20, 2019

Project Manager	6.00	hours at	\$95	per hour	\$	570.00
Acquisition Agent	4.00	hours at	\$85	per hour	\$	340.00
Miles	12.00	miles	\$0.58	per mile	\$	6.96

Total Amount Due for this Invoice: **\$** **916.96**

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

Past Due Invoices:

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

TOTAL AMOUNT CURRENTLY DUE: **\$** **916.96** ←

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

O.K. to pay
fMK 10-11-2019

05.71.0899.003

Consent Agenda 11/5/19 (C)

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