

# MIDWEST

Right of Way Services, Inc.

October 1, 2010

Ms. Pam Buethe, City Clerk  
City of LaVista  
8116 Parkview Blvd.  
LaVista, Nebraska 68128

**Invoice No.: 2696**  
Midwest Right of WayServices #273

**Right of Way Services in connection with  
Thompson Creek/LaVista FEMA Buyout**

For the period of September 1, 2010 through September 30, 2010

Project Manager	-	hours at	\$80 per hour	\$ -
Acquisition Agent	99.00	hours at	\$68 per hour	\$ 6,732.00
Relocation Agent		hours at	\$68 per hour	\$ -

**Total Amount Due for this Invoice**

**\$ 6,732.00**

**Past Due Invoices:**

MROW Invoice #2670 (September 1, 2010) *Pd 10/5/10* ~~\$ 9,308.00~~

**Total Amount for Past Due Invoices**

**~~\$ 9,308.00~~**

**Total Amount Currently Due**

**\$ 16,040.00**  
**6,732.00**

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

*Consent  
Agenda  
05.71.06 45.09  
Buethe  
10/18/10*