

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 Way Services #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
05.71.0645.09
Buethe
10/18/10*