

MIDWEST

Right of Way Services, Inc.

April 1, 2011

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

Invoice No.: 2854

Midwest Right of Way Services #273

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

For the period of March 1, 2011 through March 31, 2011

Total Contract	\$ 129,800.00
Total Billed through February 28, 2011	\$ 51,352.00

Project Manager	-	hours at	\$80 per hour	\$	-
Acquisition Agent	10.00	hours at	\$68 per hour	\$	680.00
Relocation Agent		hours at	\$68 per hour	\$	-

Total Amount Due for this Invoice

\$ 680.00

Total Remaining on Contract

\$ 77,768.00

Past Due Invoices:

MROW Invoice #2823 (March 1, 2011) *Paid* \$ 2,788.00

Total Amount for Past Due Invoices *Paid* **\$ 2,788.00**

Total Amount Currently Due

\$ 3,468.00

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

*Consent
Agenda*
05.71.0645.09
OK to Pay
4/20/11
Buethe