

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 WayServices #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
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Past Due Invoices:

MROW Invoice #2823 (March 1, 2011)		\$ 2,788.00
Total Amount for Past Due Invoices	<i>Paid</i>	\$ 2,788.00

Total Amount Currently Due \$ 3,468.00

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

05.71.0645.09
Conseal
Agenda
OK to Pay
4/20/11
P. Buethe