

MIDWEST

Right of Way Services, Inc.

July 1, 2011

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

Invoice No.: 2939

Midwest Right of Way Services #273

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

For the period of June 1, 2011 through June 30, 2011

Total Contract	\$ 129,800.00
Total Billed through May 31, 2011	\$ 55,456.00

Project Manager	1.00 hours at	\$80 per hour	\$ 80.00
Acquisition Agent	22.50 hours at	\$68 per hour	\$ 1,530.00
Relocation Agent	hours at	\$68 per hour	\$ -

Total Amount Due for this Invoice	\$ 1,610.00
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Total Remaining on Contract (after this invoice)	\$ 72,734.00
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Total Amount for Past Due Invoices	\$ -
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Total Amount Currently Due	<u>\$ 1,610.00</u>
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For questions regarding this invoice, please call Jack Borgmeyer at 955-2900.

Consent Agenda
05.71.0645.09
OK/solay
P. Buethe
7/1/11