

# MIDWEST

Right of Way Services, Inc.

November 1, 2011

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

**Invoice No.: 3025**  
Midwest Right of WayServices #273

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

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

Total Contract		\$ 129,800.00
Total Billed through September 30, 2011		\$ 63,486.00
Project Manager	5.00 hours at	\$ 400.00
Acquisition Agent	63.00 hours at	\$ 4,284.00
Relocation Agent	hours at	\$ -
<b>Total Amount Due for this Invoice</b>		<b>\$ 4,684.00</b>
Total Remaining on Contract (after this invoice)		\$ 61,630.00
<b>Total Amount for Past Due Invoices</b>		<b>\$ -</b>
<b>Total Amount Currently Due</b>		<b><u>\$ 4,684.00</u></b>

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

*Consent  
Agenda*

*Ok to Pay  
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11/3/11*