

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 Way Services #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	\$80 per hour	\$ 400.00
Acquisition Agent	63.00 hours at	\$68 per hour	\$ 4,284.00
Relocation Agent	hours at	\$68 per hour	\$ -

Total Amount Due for this Invoice

\$ 4,684.00

Total Remaining on Contract (after this invoice)

\$ 61,630.00

Total Amount for Past Due Invoices

\$ -

Total Amount Currently Due

\$ 4,684.00

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

*Consent
Agenda*

*OK to Pay
05.71.0645.09
P. Buethe
11/3/11*