

MIDWEST

Right of Way Services, Inc.

www.midwestrow.com

November 1, 2012

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

**FINAL BILL
Invoice No.: 3265
Midwest Right of WayServices #273**

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

For the period of February 1, 2012 through October 31, 2012

Total Contract				\$ 129,800.00
Total Billed through January 31, 2012				\$ 69,598.00
Project Manager	-	hours at	\$80 per hour	\$ -
Acquisition Agent	-	hours at	\$68 per hour	\$ -
Relocation Agent	3.00	hours at	\$68 per hour	\$ 204.00
Total Amount Due for this Invoice				\$ 204.00
Total Remaining on Contract (after this invoice)				\$ 59,998.00
Total Amount for Past Due Invoices				\$ -
Total Amount Currently Due				\$ 204.00

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

*OK to Pay
05.71.0645.09
P. Buethe
11/9/12*

Consent Agenda