

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 Way Services #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
Buethe
11/9/12

Consent Agenda