

MIDWEST

Right of Way Services, Inc.

May 1, 2011

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

Invoice No.: 2884
Midwest Right of WayServices #273

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

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

Total Contract	\$ 129,800.00
Total Billed through March 31, 2011	\$ 52,032.00

Project Manager	- hours at \$80 per hour	\$ -
Acquisition Agent	25.00 hours at \$68 per hour	\$ 1,700.00
Relocation Agent	hours at \$68 per hour	\$ -

Total Amount Due for this Invoice \$ 1,700.00

Total Remaining on Contract	\$ 76,068.00
-----------------------------	--------------

Past Due Invoices:
MROW Invoice #2854 (April 1, 2011) \$ 680.00
Total Amount for Past Due Invoices \$ 680.00

Total Amount Currently Due \$ 2,380.00

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

Consent
Agenda
OK to pay
05. 71. 06 45.09
Bueche
5/9/11