

# 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 Way Services #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  
05.71.0645.09  
Bueth  
5/9/11*