

MIDWEST

Right of Way Services, Inc.

June 1, 2011

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

Invoice No.: 2913

Midwest Right of Way Services #273

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

For the period of May 1, 2011 through May 31, 2011

Total Contract		\$ 129,800.00
Total Billed through April 30, 2011		\$ 53,732.00

Project Manager	2.00	hours at	\$80	per hour	\$ 160.00
Acquisition Agent	23.00	hours at	\$68	per hour	\$ 1,564.00
Relocation Agent		hours at	\$68	per hour	\$ -

Total Amount Due for this Invoice	\$ 1,724.00
--	--------------------

Total Remaining on Contract (after this invoice)	\$ 74,344.00
--	--------------

Total Amount for Past Due Invoices	\$ -
---	-------------

Total Amount Currently Due	\$ 1,724.00
-----------------------------------	--------------------

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

OK to pay
05.21.06 \$15.09
Buethe
6/10/11
Consent Agreed