

# MIDWEST

Right of Way Services, Inc.

September 1, 2011

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

**Invoice No.: 2985**  
Midwest Right of WayServices #273

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

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

Total Contract		\$ 129,800.00
Total Billed through July 31, 2011		\$ 58,450.00
Project Manager	3.00 hours at	\$80 per hour \$ 240.00
Acquisition Agent	36.00 hours at	\$68 per hour \$ 2,448.00
Relocation Agent	hours at	\$68 per hour \$ -
<b>Total Amount Due for this Invoice</b>		<b>\$ 2,688.00</b>
Total Remaining on Contract (after this invoice)		\$ 68,662.00
<b>Total Amount for Past Due Invoices</b>		<b>\$ -</b>
<b>Total Amount Currently Due</b>		<b><u>\$ 2,688.00</u></b>

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

*Consent Agenda  
Net to Pay  
8/13/11  
05.71.0645.09*