

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 Way Services #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	\$ -

Total Amount Due for this Invoice

\$ 2,688.00

Total Remaining on Contract (after this invoice)

\$ 68,662.00

Total Amount for Past Due Invoices

\$ -

Total Amount Currently Due

\$ 2,688.00

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

*Consent Agenda
OK to Pay
Buethe
9/13/11
05:71.0645.09*