

MIDWEST

Right of Way Services, Inc.

August 1, 2011

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

Invoice No.: 2961

Midwest Right of Way Services #273

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

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

Total Contract	\$ 129,800.00
Total Billed through June 30, 2011	\$ 57,066.00

Project Manager	2.00 hours at \$80 per hour	\$ 160.00
Acquisition Agent	18.00 hours at \$68 per hour	\$ 1,224.00
Relocation Agent	hours at \$68 per hour	\$ -

Total Amount Due for this Invoice

\$ 1,384.00

Total Remaining on Contract (after this invoice)

\$ 71,350.00

Total Amount for Past Due Invoices

\$ -

Total Amount Currently Due

\$ 1,384.00

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

*Consent
Agenda
8/16/11*

*05.71.0645-09
OK TO Pay
RBuethe
8/8/11*