

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 WayServices #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		<u>\$ 1,384.00</u>

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

Consent
Agreed
8/16/11

05.71.0645.09
OK to Pay
Buethe
8/18/11