

MIDWEST

Right of Way Services, Inc.

October 1, 2011

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

Invoice No.: 3008
Midwest Right of WayServices #273

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

For the period of September 1, 2011 through September 30, 2011

Total Contract		\$ 129,800.00	
Total Billed through August 31, 2011		\$ 61,138.00	
Project Manager	3.00 hours at	\$80 per hour	\$ 240.00
Acquisition Agent	31.00 hours at	\$68 per hour	\$ 2,108.00
Relocation Agent	hours at	\$68 per hour	\$ -
Total Amount Due for this Invoice		\$ 2,348.00	
Total Remaining on Contract (after this invoice)		\$ 66,314.00	
Total Amount for Past Due Invoices		\$ -	
Total Amount Currently Due		<u>\$ 2,348.00</u>	

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

Consent
Agenda

OK to Pay
Re: See the
10/16/11
05.71.0645.09