

MIDWEST

Right of Way Services, Inc.

November 1, 2011

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

Invoice No.: 3042
Midwest Right of WayServices #273

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

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

Total Contract			\$ 129,800.00
Total Billed through October 31, 2011			\$ 68,170.00

Project Manager	-	hours at	\$80 per hour	\$ -
Acquisition Agent	1.00	hours at	\$68 per hour	\$ 68.00
Relocation Agent	9.00	hours at	\$68 per hour	\$ 612.00

Total Amount Due for this Invoice	\$ 680.00
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Total Remaining on Contract (after this invoice)	\$ 60,950.00
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Total Amount for Past Due Invoices	\$ -
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Total Amount Currently Due	\$ 680.00
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For questions regarding this invoice, please call Jack Borgmeyer at 955-2900.

05.11.06 45.09
OK to pay
Buethe
12/16/11