

MIDWEST

Right of Way Services, Inc.

January 1, 2012

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

Invoice No.: 3062

Midwest Right of Way Services #273

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

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

Total Contract	\$ 129,800.00
Total Billed through November 30, 2011	\$ 68,850.00

Project Manager	-	hours at	\$80	per hour	\$	-
Acquisition Agent	-	hours at	\$68	per hour	\$	-
Relocation Agent	2.50	hours at	\$68	per hour	\$	170.00

Total Amount Due for this Invoice

\$ 170.00

Total Remaining on Contract (after this invoice)

\$ 60,780.00

Total Amount for Past Due Invoices

\$ -

Total Amount Currently Due

\$ 170.00

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

*Consent Agenda
OK to pay
05-71-645.09
PBuethe
1/9/12*