

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 WayServices #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				<u>\$ 170.00</u>

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

Consent agenda
OK to pay
05-71-645.09
P. Buethe
1/1/12