

# MIDWEST

Right of Way Services, Inc.

www.midwestrow.com

February 1, 2012

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

**Invoice No.: 3082**

Midwest Right of Way Services #273

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

For the period of January 1, 2012 through January 31, 2012

Total Contract	\$ 129,800.00
Total Billed through December 31, 2011	\$ 69,020.00

Project Manager	-	hours at	\$80	per hour	\$	-
Acquisition Agent	-	hours at	\$68	per hour	\$	-
Relocation Agent	8.50	hours at	\$68	per hour	\$	578.00

**Total Amount Due for this Invoice**

**\$ 578.00**

Total Remaining on Contract (after this invoice)

\$ 60,202.00

**Total Amount for Past Due Invoices**

\$ -

**Total Amount Currently Due**

**\$ 578.00**

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

Consent  
Agenda

OK to Pay  
P Buethe  
2/13/12

05.71.0645.09