

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 WayServices #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
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Total Remaining on Contract (after this invoice)				\$ 60,202.00
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Total Amount for Past Due Invoices				\$ -
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Total Amount Currently Due				\$ 578.00
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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