

51261

CITY OF OMAHA - PUBLIC WORKS DEPARTMENT

BILLING

No. 137

Date: December 31, 2008

Bill To: City of LaVista
8116 Park View Boulevard
LaVista, NE 68128-2198

JAN 14 2009

Material & Supplies	Quantity	Unit Price	Amount
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Billing for OPW 50007, Harrison Street Improvements 48th to 71st Street:

MFT Construction \$731,862.44 @ 4% \$29,274.50
Payment Estimate #10 - 11

TOTAL: \$29,274.50

2006 Transportation Bond

2008.13182.117113.1879.45399.0000 TOTAL BILLED: \$29,274.50

Patty Cantrell
Prepared By

Prepared By

Harold Johnson
Approved

Approved

OK for payment

05.71.0818.03

88 3-6-09