

65592

CITY OF OMAHA - PUBLIC WORKS DEPARTMENT MAY - 6 2009

BILLING

No. 26

Date: May 4, 2009

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

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

MFT Construction \$769,259.96 @ 4% \$30,770.40  
Payment Estimate #12 - 15

TOTAL: \$30,770.40

2006 Transportation Bond

2009.13182.117113.1879.45399.0000 TOTAL BILLED: \$30,770.40

Patty Cantrell  
Prepared By

Harold Staben  
Approved

Consent Agunds

OK for payment  
7-22-09 J.  
05.71.0318.03

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FORM C1.D1.DT1.PBC POWER (C1.F3F)