

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 48th to 71st 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

Approved

Consent Agenda

OK for payment
7-22-09 J.
05.71.0818.03

CITY OF OMAHA1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 04-MAY-09

1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Customer No: 41657

Bill To:

Ship To:

CITY OF LA VISTA
8116 PARK VIEW BLVD
LA VISTA NE 68128**Transaction Type: PUBLIC WORKS****Invoice Number: 55592****Terms: 30 NET****Total Due: 30,770.40****PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	MAY - 6 2009	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	BILLING FOR OPW 50007, HARRISON STREET IMPROVEMENTS 48TH TO 71ST STREET MFT CONSTRUCTION PAYMENT ESTIMATE # 12-15 \$769259.96 @ 4%		1		1	30,770.40	30,770.40
SPECIAL INSTRUCTION					DUE DATE	TOTAL DUE	
					55592 03-JUN-09	30,770.40	