

Douglas County

ENGINEERS

Date 27-MAY-11
1 of 1

Remit To: Douglas County Treasurer
RM H03
1819 Farnam St.
Omaha NE 68183

Customer No: 28660

Bill To: CITY OF LAVISTA
8116 PARK VIEW BLVD
LAVISTA NE 68128

Ship To:

Sales Order Number:

Transaction Type: ENGINEERS

Payment Method: 12532

Invoice Number: 21653

Terms: 30 NET

Total Due: 5,000.00

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	CITY OF LAVISTA 25% SHARE OF LAMP RYNEARSON & ASSOCIATES INVOICE 110088.01-6 FOR DOUGLAS COUNTY PROJECT C-28(498)A	5000	5000		1.00	5,000.00
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			26-JUN-11		5,000.00	

O.K. to pay

05.71.0842.03

ofmk
6/21/2011

ENGINEERS

C-28(498)A



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

REQ 13875

May 20, 2011

Invoice No: 0110088.01 - 0000006

DOUGLAS COUNTY
ATTN: MR. DAN KUTILEK
15505 WEST MAPLE ROAD
OMAHA, NE 68116-5173

Project 0110088.01
Professional Services through April 30, 2011

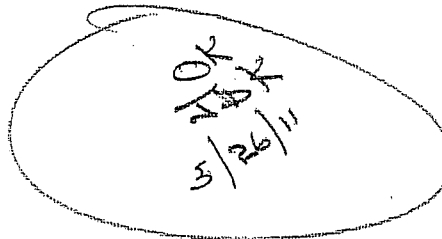
HELL CREEK STREAM STABILIZATION -PHASE I

Task 016 FINAL DESIGN

\$20,000.00

TOTAL INVOICE AMOUNT

\$20,000.00



Terms: Due Upon Receipt