

Douglas County

ENGINEERS

Date 26-AUG-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: 22085

Terms: 30 NET

Total Due: 6,963.01

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 FIINAL INVOICE 110088.01-7 FOR DOUGLAS COUNTY PROJECT C-28(498)A - HELL CREEK STREAM STABILIZATION PHASE I	6963.01	6963.01		1.00	6,963.01
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			25-SEP-11		6,963.01	

O.K. to pay ↗
05.71.0842.03

JK
9/13/2011



**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 143059
PO 149926

August 18, 2011

Invoice No: 0110088.01 - 0000007

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

C-28(498)A

Project 0110088.01
Professional Services through July 30, 2011

HELL CREEK STREAM STABILIZATION -PHASE I

Task 016 FINAL DESIGN

\$27,852.04

TOTAL INVOICE AMOUNT

\$27,852.04

OK
JDK
8/26/11

Final Invoice for Design

Terms: Due Upon Receipt