

Douglas County

ENGINEERS

Date 09-MAR-12
1 of 1Remit To: Douglas County Treasurer
RM H03
1819 Farnam St.
Omaha NE 68183

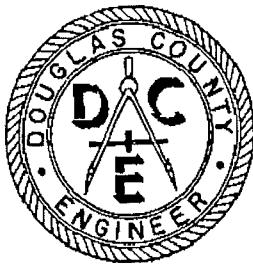
Customer No: 28660

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:** 23355**Terms:** 30 NET**Total Due:** 21,303.26**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	CONSTRUCTION PAY REQUEST #2 FOR THE CITY OF LAVISTA SHARE OF DOUGLAS COUNTY PROJECT C-28(498)A - HELL CREEK	21303.26	21303.3		1.00	21,303.26
SPECIAL INSTRUCTION				DUE DATE	TOTAL DUE	
				08-APR-12	21,303.26	



TOM DOYLE
DOUGLAS COUNTY ENGINEER

15505 West Maple Road
Omaha, Nebraska 68116-5173
402-444-6372
Fax: 402-444-6244
engineer@douglascounty-ne.gov

March 9, 2012

Joe Soucie, Public Works Director
City of La Vista
9900 Portal Road
LaVista Nebraska 68128-2198

RE: Douglas County Project No. C-28(498)A
Hell Creek Stream Stabilization Phase I
Construction Pay Request #2

Dear Joe:

In reference to the Interlocal Agreement for Phase I Construction for the stabilization of the Hell Creek Bridge, the City of LaVista shares 15% of the construction costs for the referenced project.

Douglas County has issued payments as follows:

Daily Record	77.49
Tab Construction	705,205.21
Lamp Rynearson	86,499.05
Utilities Services Group	350.00
Thiele Geotech	540.00
	<hr/>
	792,671.75
LaVista 15% share	118,900.76
Less Previous Payment	97,597.50

Please issue payment for Invoice No. 23355 in the amount of \$21,303.26.

Very truly yours,

Dan Kutilek
Manager-Engineer
Design & Planning

DK:mr
Encl

OK payment
05,71,0842.03
JF 3-15-12